



**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	_____	<b>N/A</b>			_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
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: September 10, 2009

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ROUTED TO: Charles Mansen/Angela Sims/Maxine Goldson

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

DESCRIPTION OF ITEM:

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Change Orders list for June 2009 to be submitted for BCC approval 10/20/2009

(Must be submitted to the agenda coordinator 10/2/2009)

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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: \_\_\_\_\_

Errors were identified on FDO Change Orders with  
Moss & Associates LLC. - R2007-0031. The department  
submitted a letter to address the identified issues.

*mgoldson 9/29/2009 ASUM 9/29/09*

*Reviewed by Risk Audit*

*Charles Mansen 9/29/09*



Office of  
Financial Management and Budget  
Contract Development & Control

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Palm Beach County  
Board of County  
Commissioners

Jeff Koons, Chairman

Burt Aaronson, Vice Chairman

Karen T. Marcus

Shelley Vana

Steven L. Abrams

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman



"An Equal Opportunity  
Affirmative Action Employer"

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

2009 SEP -9 PM 12:31  
SHERIDAN BOOK CLERK  
BOARD OF COUNTY COMMISSIONERS  
PALM BEACH - RECEIVED

DATE: September 4, 2009  
TO: Honorable John F. Koons, Chairman, and Members of the  
Board of County Commissioners  
FROM: Irwin L. Jacobowitz, Director *Irwin L. Jacobowitz*  
OFMB/Contract Development & Control  
RE: Contract Activity Report for the Month of June 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 June 2009.

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

Enclosures

- cc: Grant Skolnick, Clerk & Comptroller/Board Services
- ~~Judith Crosbie, Clerk & Comptroller/Minutes~~
- Milen Martinez Reynolds, OFMB/Contract Development & Control
- File

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #08208 SCRP Main Access Road & Boat Ramp Facilities Development & Operations District #5	West Construction, Inc. R2008-2058	1	\$98,199.84	10.22% 10.22%	Additional parking area between boat ramp facility and Amphitheater; Add 43 parking spaces and storm water management drainage structures; Contract time extension of 30 days. (Original Contract Amount \$961,000.00)
2	Project #96213 Dick Moroso Waterway Park (Light Harbour) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	11	\$60,480.68	2.44% 11.31%	Numerous additions and modifications; Contract time extension of 8 days. (Original Contract Amount \$2,476,321.00)
3	Project #04216 Carlin Park - Performing Arts Pavilion Facilities Development & Operations District #1	Carrick Contracting Corporation	4	\$15,508.12	1.27% 6.98%	Furnish and install light fixtures and accessories around stage area and walls; Contract time extension of 54 days. (Original Contract Amount \$1,217,000.00)

**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 JUNE 2009**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #09-043 West Morgan Road Water Main Replacement District #6	AKA Services, Inc. R2008-0769	Auth. 8, Supp. 1	\$113,250.00
2	Project #04-122 Hypoluxo 12" Force Main Extension District #3	AKA Services, Inc. R2008-0769	Auth. 9, Supp. 1	\$175,836.00
3	Project #08-084 System No. 3 ASR Pump Modifications District #Not Provided	Southeast Drilling Services, Inc. R2008-0978	Auth. 3, Supp. 1	\$5,000.00
4	Project #09-051 Lake Region WTP Well Repair Work District #6	Southeast Drilling Services, Inc. R2008-0978	5	\$90,700.00

**THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  
DURING THE MONTH OF JUNE 2009**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM02 Lake Ida Restoration District #4	Eastman Aggregate Enterprises, LLC R2008-1666	1666-02	\$36,400.00

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #05233 Fire Station #44 Facilities Development & Operations District #5	McTeague Construction Co., Inc. R2007-1309	\$1,845,000.00	\$1,864,104.20	The contract was increased by 1.04%.
2	Project #NC 08-06 Airfield Improvements Project at North County General Aviation Airport Airports District #1	Hypower, Inc. R2008-1638	\$124,445.00	\$126,769.30	The contract was increased by 1.87%.
3	Project #08-091 SRWRF DIW MIT's Project Water Utilities District #6	Southeast Drilling Services, Inc. R2008-0978	\$130,000.00	\$130,000.00	The contract was increased/decreased by 0%.
4	Project #PB 05-1 Administration Building and Communication Facility at PBIA Airports District #2	David Brooks Enterprises, Inc. R2006-1408	\$10,997,000.00	\$12,196,338.81	The contract was increased by 10.91%.



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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
5	Project #M-4 Apron A Expansion Electrical Materials Procurement Project at PBIA of CM @ Risk Services Contract for Misc. Repair, Replacement & Improvement Projects Airports District #2	The Morganti Group, Inc. R2008-0850	\$89,415.00	\$89,415.00	The contract was increased/decreased 0%.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #1997511C Seminole Pratt Whitney Road from N. of Sycamore Drive to Orange Boulevard Engineering & Public Works District #6	Metric Engineering, Inc. R2001-0357	10	\$77,899.17	Roadway and drainage analysis; Signing and pavement marking analysis plans; Geotechnical, survey and environmental services and reproduction.
2	Project #200503 Okeechobee Boulevard from Royal Palm Beach High School to E. of Jog Road Engineering & Public Works District #2, #6	Greenhorne & O'Mara, Inc. R2000-1737	15	\$10,167.32	Structural services; Post design services and construction assistance.
3	Project #03244 Airport Center CEP Addition and Building Renovations Facilities Development & Operations District #2	Hanson Professional Services, Inc. R2005-0240	9	\$82,200.00	Additional design and construction administration services.
4	Project #N/A Proposed Mecca Farms Residential Project Facilities Development & Operations District #1	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	Auth. 5, Supp. 1	\$54,650.00	Preparation of up to two conceptual plans for proposed uses on Vavrus Property; Basic land development due-diligence review of engineering items and review of land development including traffic permitting issues.
5	Project #94349 Riverbend Park Road and Pedestrian Bridge Facilities Development & Operations District #1	Miller-Legg & Associates, Inc. R95-814D	32	(\$12,802.00)	Deletion of construction administration services.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2005503 Lyons Road from N. of West Atlantic Avenue to S. of Boynton Beach Boulevard Engineering & Public Works District #5	American Consulting Engineers of Florida, LLC R2006-1052	2	\$95,637.43	Roadway design and plans; Drainage analysis and permits; Legals and sketches; Drainage design.

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2003065 S.W. 14 <sup>TH</sup> Street Engineering & Public Works District #Not Provided	H & J Contracting, Inc. R2009-0614	1	\$-0-	.0% 0%	Delete General Wage Decision Number FL080032 Modification Number 7, dated 09/15/2008; Insert General Wage Decision Number FL080032 Modification Number 12, dated 02/20/2008. (Original Contract Amount \$676,178.27)
2	Project #2000503/2000504 Okeechobee Blvd./Royal Palm Beach High School Entrance to East of Florida Turnpike Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2008-0499	6	\$33,492.00	.11% 7.20%	Deflect 16" water main to accommodate 36" reclaimed water main deflection; 36" mechanical joint 22-1/2 bend less mega lugs and 36" mega lug fittings to deflect 36" RCWM at unforeseen AT&T vault. (Original Contract Amount \$29,840,659.52)
3	Project #2003513 Jog Road/Donald Ross Road from Hood Road to 64 <sup>th</sup> Drive North Engineering & Public Works District #Not Provided	J. W. Cheatham, LLC R2008-1682	3	\$55,333.00	1.47% 1.85%	Remove and replace existing flap gates which do not meet NPBCID standards; Reinstall flap gates meeting specifications used by SFWMD; Contract time extension of 30 days. (Original Contract Amount \$3,761,755.11)

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
4	Project #1998500 Persimmon Boulevard South Extension from 110 <sup>th</sup> Avenue North to Okeechobee Boulevard Engineering & Public Works District #2, #6	J. W. Cheatham, LLC R2006-2350	14	\$5,746.00	.03% 1.43%	Add chain link enclosure around irrigation pumps along 110 <sup>th</sup> Avenue. (Original Contract Amount \$16,606,553.50)
5	Project #06-050 Northern Region Pumping Facility Water Utilities District #6	John J. Kirlin, Inc. R2006-2470	7	(\$2,500.00)	-.03% 14.53%	Reimburse Owner for expenses associated with producing final As-Built paper copies (2 sets) and final As-Built mylars (1 set) in accordance with Specification 01720. (Original Contract Amount \$7,917,000.00)
6	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	32	\$13,523.00	N/A - Construction Management at Risk	Delete wall mounted desks and seats from Eagle Academy; Furnish and install a 3"x3" pull box and conduit for site communications; Add BMS controller to Fuel Station. (Original Contract Amount \$565,536.00)
7	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	33	(\$313,573.00)	N/A - Construction Management at Risk	Direct owner purchase for West County Jail Expansion main jail concrete reinforcement. Actual tax savings of \$17,773.00. (Original Contract Amount \$565,536.00)

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
8	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	31	(\$1,006,886.14)	N/A - Construction Management at Risk	Direct owner purchase for West County Jail Expansion main jail concrete material. Actual tax savings of \$57,017.14. (Original Contract Amount \$565,536.00)
9	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	35	(\$742,025.00)	N/A - Construction Management at Risk	Direct owner purchase for West County Jail Expansion main jail AHU's, chillers, VFD's, etc. Actual tax savings of \$42,025.00. (Original Contract Amount \$565,536.00)
10	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	36	(\$37,749.34)	N/A - Construction Management at Risk	Direct owner purchase for West County Jail Expansion main jail concrete reinforcement. Actual tax savings of \$2,159.34. (Original Contract Amount \$565,536.00)

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS  
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)  
DURING THE MONTH OF JUNE 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #09541 CJC Jail - Intercom Replacement District #2	HA Contracting Corp. R2007-0944	09-112	\$162,690.06	Replacement of existing intercom system.
2	Project #08587.01 F.S. #57 - Rear Concrete Apron Repair District #5	All Site Construction, Inc. R2007-0945	09-113	\$10,998.61	Concrete apron repair.
3	Project #08546 Gulfstream Park - Replace Windows District #4	M.A.C. Construction, Inc. R2007-0949	09-115	\$12,000.63	Replacement of windows not previously replaced on Project #08412, Gulfstream Park - Stucco.
4	Project #08560.27 Owner Occupied Housing Recovery Program District #7	Sunco Construction Svc., LLC R2006-2426	09-005	\$47,850.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to home at 154 West 17 <sup>th</sup> Street, Riviera Beach.
5	Project #09562 Special Care Unit - Hurricane Prep (2009) District #6	Industrial Roof Repairs, Inc. R2007-1302	09-069	\$6,903.00	Roof inspection and all necessary repairs identified in roof report.
6	Project #07451.07 Fire Station #17 (Roof Leak) District #6	Industrial Roof Repairs, Inc. R2007-1302	09-071	\$299.80	Repair with roof membrane, modified and cement.
7	Project #07451.06 Annual Contract - Roofing (West County Jail) District #6	Industrial Roof Repairs, Inc. R2007-1302	09-070	\$2,275.00	Labor and materials to remove existing rotten wood and install new counterflashing along 65 LF of wall and repair All Site Construction, Inc. Blisters around expansion joint.

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DURING THE MONTH OF JUNE 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #09588 Judicial Center - Courtroom 4D ADA District #7	Andrea Construction R2006-2214	09-006	\$54,890.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to renovate Palm Beach County Courthouse 4 <sup>th</sup> floor judges area.
9	Project #08412.01 Gulfstream Park - Stucco - Structural Repair District #4	M.A.C. Construction, Inc. R2007-0949	09-114	\$9,661.72	Additional work to repair concrete, columns and tie beam.
10	Project #09437 Animal Care - Concrete Repairs District #6	All Site Construction, Inc. R2007-0945	09-118	\$9,499.02	Repairs to concrete driveway backside of kennel where the spay bus parks.
11	Project #09603 Demo (HCD) - 512 SW 2 <sup>nd</sup> Street, Belle Glade District #6	The BG Group, Inc. R2008-1055	09-016	\$4,140.80	Demolition of: wood structure; Concrete piling; Septic tank; Add'l loads of trash; Permit.
12	Project #09415.01 F.S. #43 - Remodeling - Add'l Work District #3	HA Contracting Corp. R2007-0944	09-122	\$604.94	Additional work (millwork revisions).
13	Project #09587 Demo (HCD) - 2264 E. Main Street, Pahokee District #6	The BG Group, Inc. R2008-1055	09-015	\$43,600.00	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Tree removal; Permit.
14	Project #09612 West Boynton Park ( Community Bldg/Pet Shelter) District #5	Industrial Roof Repairs, Inc. R2007-1302	09-072	\$3,426.00	Labor and materials to perform complete maintenance; Aluminum coat all base flashing drain targets and all VTR vents.



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DURING THE MONTH OF JUNE 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #07451.06 Annual Contract - Roofing (West County Jail) District #6	Industrial Roof Repairs, Inc. R2007-1302	09-068	\$1,557.33	Labor and materials to repair emergency roof leak.
16	Project #08657.01 Morikami Yamatoka - Renovations - Add'l Work District #5	HA Contracting Corp. R2007-0944	09-117	\$16,928.39	Additional work as required by code not covered under S/S plans as well as unforeseen conditions revealed during demo.
17	Project #09547 Palm Tran South - CCTV District #7	Robling Architecture Construction, Inc. R2007-1099	09-109	\$39,139.50	Provide a CCTV system for the maintenance building.
18	Project #09537 WUD NROC - Road District #1	Holt Contractors, Inc. R2007-0947	09-107	\$66,097.25	Provide a recycled asphalt entry road to WUD NROC.
19	Project #09339 PBIA Admin - Audio System District #2	B K Electric, Inc. R2006-0205	09-037	\$8,985.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install audio systems.
20	Project #09529 Boynton Library - Replace Meter Can District #5	B K Electric, Inc. R2006-0205	09-038	\$385.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for replacement of the FPL meter can.
21	Project #08560.26 Owner Occupied Housing Rehabilitation Program (SHIP) District #2	Andrea Construction R2006-2214	09-007	\$68,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to home at 4427 Venus Avenue, West Palm Beach.

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DURING THE MONTH OF JUNE 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #07451.07 F.S. #41 - Roof Leak District #5	Advanced Roofing, Inc. R2007-1102	09-077	\$474.88	Labor and materials to investigate leak in kitchen; Inspect roof at base flashing; Dry base flashing; Prime leak area; Apply three courses to area to repair; Prime pitch pan and top off.
23	Project #09526 CJC Jail Kitchen - Replacement Make-up AHU's District #2	Kerney & Associates, Inc. R2006-2090	09-032	\$27,422.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing air handling units AHU - and replace with two new Greenheck air handlers, or approved equal.
24	Project #07451.05 Annual Contract - Roofing (Summit Library) District #2	Murton Roofing Corp. R2007-0942	09-075	\$700.57	Repair five leaks coming from PVC pipe drain and one leak coming from expansion joint.
25	Project #07451.07 Annual Contract - Roofing (F.S. #58 Roof Leak) District #5	Industrial Roof Repairs, Inc. R2007-1302	09-074	\$925.63	Make a 21' x 4' repair using torch down; Install all tile back in place.
26	Project #07451.07 Annual Contract - Roofing (F.S. #34 Roof Leak) District #6	Industrial Roof Repairs, Inc. R2007-1302	09-073	\$405.98	Test pitch pans and vent; Install a piece of metal to vent to prevent water intrusion.
27	Project #07451.07 Fire Station #54 - Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-076	\$2,950.00	Emergency leak repair.

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DURING THE MONTH OF JUNE 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
28	Project #08560.25 Owner Occupied Housing Recovery Program District #6	All Site Construction, Inc. R2006-2215	09-007	\$46,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to one home at 327 NW 15 <sup>th</sup> Street, Belle Glade.
29	Project #08560.19 Owner Occupied Housing Renovations Program District #1	Sunco Construction Service, LLC R2006-2426	09-006	\$52,550.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to one home at 948 Dogwood Rd., North Palm Beach.
30	Project #09585 Demo (HCD) 525 SW 9 <sup>th</sup> Street, Belle Glade District #6	The BG Group, LLC R2008-1055	09-014	\$6,671.20	Demolition of: Wood frame structure; Concrete piling; Septic tank; Add'l loads of trash; Permit.

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

**THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL  
IN TIME FOR THE PREVIOUS 2009 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2008ERM02 Lake Ida Wetland Restoration Environmental Resources Management District #4	Eastman Aggregate Enterprises, LLC R2008-1666	1666-02A	\$98,772.00	Dewatering pump and setup; Additional 100' dewatering pipe; Transport material additional miles. (Original Contract Amount \$261,118.00)
2	Project #2377-10 Dubois Park Redevelopment - Phase II Environmental Resources Management District #1	Taylor Engineering, Inc. R2004-2377	4	\$8,404.00	Professional engineering services associated with preparation of responses to South Florida Water Management District's Request for Additional Information #2.
3	Project # N/A Bluegill Train Pedestrian Bridge Environmental Resources Management District #1	Bridge Design Associates, Inc. R2008-0159	ERM09-08	\$10,497.00	Technical specifications and design criteria for the bridge and deep foundation system and respond to FDOT comments.
4	Project #N/A Pine Glades Natural Area Seepage Barrier Study - Phase II Environmental Resources Management District #1	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM09-05	\$9,530.00	Field exploration; Visually classify soil samples; Perform permeability tests; Prepare an addendum to original engineering report.
5	Project #N/A Ibis Isle Soil Samples Environmental Resources Management District #7	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM09-07	\$385.00	Grain size analysis and organic content tests on samples delivered by County; Provide a report detailing results of lab tests.
6	Project #N/A Bluegill Trail Pedestrian Bridge Environmental Resources Management District #1	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM09-09	\$7,135.00	Standard penetration test borings; Lab test to classify soils; Provide report which includes a design load for a selected piling.

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	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	2	(\$476,369.33)	Direct owner purchase for storm drainage concrete piping. Actual tax savings of \$26,987.89. (Original Contract Amount \$565,596.00)
8	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	3	(\$133,258.07)	Direct owner purchase for water and sewer pipe. Actual tax savings of \$7,566.49. (Original Contract Amount \$565,596.00)
9	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	5	\$8,085.00	Labor, material and equipment to seed and mulch muck covered interior lake banks with one initial application of fertilizer. (Original Contract Amount \$565,596.00)
10	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	6	(\$188,932.90)	Direct owner purchase for concrete reinforcement. Actual tax savings of \$10,717.90. (Original Contract Amount \$565,596.00)
11	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	7	(\$237,375.96)	Direct owner purchase for West County out buildings. Actual tax savings of \$13,459.96. (Original Contract Amount \$565,596.00)
12	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	8	(\$99,241.00)	Direct owner purchase for West County Jail/80mil Fleece back Membrane roofing. Actual tax savings of \$5,641.00. (Original Contract Amount \$565,596.00)

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IN TIME FOR THE PREVIOUS 2009 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	9	(\$57,124.40)	Direct owner purchase for West County Jail Expansion/gypsum wall board and non-structural metal framing. Actual tax savings of \$3,257.04. (Original Contract Amount \$565,596.00)
14	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	10	(\$51,965.00)	Direct owner purchase for West County Jail Expansion/CHW pump package. Actual tax savings of \$2,965.00. (Original Contract Amount \$565,596.00)
15	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	11	(\$16,002.30)	Direct owner purchase for West County Jail Expansion/flooring. Actual tax savings of \$929.38. (Original Contract Amount \$565,596.00)
16	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	12	(\$248,065.00)	Direct owner purchase for West County Jail Expansion/base rock for asphalt sub-base. Actual tax savings of \$14,065.00. (Original Contract Amount \$565,596.00)
17	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	13	(\$473,472.56)	Direct owner purchase for West County Jail Expansion/pre-case materials. Actual tax savings of \$26,823.92. (Original Contract Amount \$565,596.00)

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	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
18	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	14	(\$60,690.92)	Direct owner purchase for West County Jail Expansion/hurricane resistant storefront windows for Eagle Academy. Actual tax savings of \$3,458.92. (Original Contract Amount \$565,596.00)
19	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	15	(\$397,244.10)	Direct owner purchase for West County Jail Expansion/generators. Actual tax savings of \$22,509.10. (Original Contract Amount \$565,596.00)
20	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	16	(\$27,295.10)	Direct owner purchase for West County Jail Expansion/fuel station canopy. Actual tax savings of \$1,568.69. (Original Contract Amount \$565,596.00)
21	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	17	(\$37,040.20)	Direct owner purchase for West County Jail Expansion/360 CY concrete -onsite curb and gutter. Actual tax savings of \$2,120.20. (Original Contract Amount \$565,596.00)
22	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	18	(\$153,195.55)	Direct owner purchase for West County Jail Expansion/electrical distribution equipment. Actual tax savings of \$8,695.03. (Original Contract Amount \$565,596.00)

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23	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	19	(\$222,625.00)	Direct owner purchase for West County Jail Expansion/air handler and accessories. Actual tax savings of \$12,625.00. (Original Contract Amount \$565,596.00)
24	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	20	(\$39,250.59)	Direct owner purchase for West County Jail Expansion/toilet compartments, urinal screens, benches. Actual tax savings of \$2,245.32. (Original Contract Amount \$565,596.00)
25	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	21	(\$30,341.00)	Direct owner purchase for West County Jail Expansion/concrete masonry units. Actual tax savings of \$1,740.00. (Original Contract Amount \$565,596.00)
26	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	22	(\$25,412.68)	Direct owner purchase for West County Jail Expansion/glazed masonry block. Actual tax savings of \$1,462.04. (Original Contract Amount \$565,596.00)
27	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	24	(\$257,407.96)	Direct owner purchase for West County Jail Expansion/light fixtures and site poles. Actual tax savings of \$14,593.85. (Original Contract Amount \$565,596.00)



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28	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	25	(\$40,380.26)	Direct owner purchase for West County Jail Expansion/generator fuel tank and return fuel pump. Actual tax savings of \$2,309.26. (Original Contract Amount \$565,596.00)
29	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	26	(\$33,560.22)	Direct owner purchase for West County Jail Expansion/kitchen equipment. Actual tax savings of \$1,923.22. (Original Contract Amount \$565,596.00)
30	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	27	(\$27,145.44)	Direct owner purchase for West County Jail Expansion/paint. Actual tax savings of \$1,560.12. (Original Contract Amount \$565,596.00)
31	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	28	(\$83,892.20)	Direct owner purchase for West County Jail Expansion/hollow metal doors, frames and stainless steel shelving. Actual tax savings of \$4,772.20. (Original Contract Amount \$565,596.00)
32	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	29	(\$80,578.86)	Direct owner purchase for West County Jail Expansion/door hardware. Actual tax savings of \$4,585.65. (Original Contract Amount \$565,596.00)

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33	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	30	\$15,439.00	Add ladders and guide rails to double bunks at drug Farm, required by PBSO but not incorporated into construction documents. (Original Contract Amount \$565,596.00)
34	Project #08201 Morikami Yamatoka Renovation Facilities Development & Operations District #5	Colomé & Associates, Inc. R2007-0392	3	\$25,600.00	Programming; Design development; Construction documents; Permitting; Bidding or negotiating; Construction administration and operation phases of project.
35	Project #03245 West Palm Beach Head Start Addition Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	Auth. 1, Supp. 4	\$935.00	Additional landscape architecture services for preparation of South Florida Water Management District water use permit application.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A West County Jail Expansion and Mounts Botanical Gardens Facilities Development & Operations District #6	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	8	\$9,295.00	Limited engineering peer review of drainage system design for West County Jail Expansion Project and engineering peer review of drainage system design for proposed Grove Street Outfall Project regarding potential impacts to Mounts Botanical Gardens drainage system.
2	Project #N/A Cam D. Milani Park Facilities Development & Operations District #4	Urban Design Kilday Studios R2008-1006	Auth. 1, Supp. 3	\$12,000.00	Review proposed Conditions of Approval and negotiate final requirements with Town of Highland Beach and their consultants; Implement results of Town's final action; Update Site and Conceptual Landscape Plans.
3	Project #09556 Dubois Park - Cultural Resource Assessment Facilities Development & Operations District #1	L. D. Astorino Architects, Inc. R2006-2228	7	\$11,310.00	Archaeological and historical assessment of property as required by local and State reviewing agencies for development approval.
4	Project #07-138 On-Call Planning Services Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 6, Supp. 1	\$5,500.00	On-call planning support services.

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5	Project #07-113 WTP No. 9 Plat Waiver Water Utilities District #5	Mathews Consulting, Inc. R2008-0529	19	\$10,501.00	Services related to obtaining Plat Waiver.
6	Project #2006501 Central Boulevard/Indiantown Road to Longshore Drive Engineering & Public Works District #1	HSQ Group, Inc. R2006-1863	3	\$-0-	Revision in scope of services: Preparation of complete roadway construction plans; Drainage, pavement markings, permitting and coordination with utilities and permitting agencies.
7	Project #N/A West County Government Center / Park and Ride Facilities Development & Operations District #6	Urban Design Kilday Studios R2008-1006	11	\$5,900.00	Preparation of up to two preliminary site studies and ultimate development plan to include desired governmental uses; Due diligence investigation on past approvals; Cursory review of current State of Florida Land Management Plan to identify any updates needed.
8	Project #N/A Proposed Acreage Branch Library Facilities Development & Operations District #6	Urban Design Kilday Studios R2008-1006	Auth. 5, Supp. 3	\$15,300.00	Additional services related to Environmental Resource Permitting including assessment of wetlands; Preparation and processing of necessary permits from Army Corps of Engineers and South Florida Water Management District.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
9	Project #07216 Four Points Office Building Renovations Facilities Development & Operations District #2	Dunkelberger Engineering & Testing, Inc. R2008-1828	4	\$44,482.50	PZ&B-required special inspection services and construction materials testing.
10	Project #PB 07-3 RFP for CM at Risk Services for Miscellaneous Repair, Replacement and Improvement Project for PBC Department of Airports -Task No. D-14 Airports District #2	David Brooks Enterprises, Inc. R2008-0848	D-14	\$3,150.00	Repair six variable message signs.
11	Project #N/A Airports General Consulting Services - PBIA Appraisal and Appraisal Review Services Airports District #2	The LPA Group, Inc. R2006-2418	III-03-PBI-L- 002-076	\$1,617.00	Appraisal and appraisal review for 170 Wayne Road, West Palm Beach.
12	Project #2005506 Roebuck Road/S. R. to Jog Road Engineering & Public Works Districts #2, #6	Wantman Group, Inc. R2006-0955	3	\$7,416.02	Independent peer review of Traffic Analysis Report.
13	Project #2009081-16 Marginal Road Bridge over the L-5 Canal Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2008-0159	N/A	\$20,434.00	Widen sidewalk on west side of bridge at Marginal Road to accommodate anticipated pedestrian traffic to proposed school.

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14	Project #2009081-19 Lyons Road Pedestrian Bridge at Golf Cart Crossing - Phase I Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2008-0159	N/A	\$4,056.00	Preliminary design and utility coordination.
15	Project #94349 Riverbend Park Bridge over the Loxahatchee Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2008-0159	Auth. 13, Supp. 1	\$1,590.00	Complete weight limit calculations and load rating analysis.
16	Project #94349 Riverbend Park Road and Pedestrian Bridge Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2007-1809	10	\$4,800.00	Complete turbidity monitoring and submit reports to FDEP.
17	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates Architects Planners, Inc. R2004-0326	Auth. 2, Supp. 14	\$6,212.00	Design modifications to allow for appropriate protection over an existing 8" water main and additional field observations.
18	Project #2006502 Lawrence Road/South of C. Stanley Weaver Canal to North of C. Stanley Canal Engineering & Public Works District #3	Bridge Design Associates, Inc. R2004-2557	2	\$8,779.75	Attend pre-bid and pre-construction meetings; Review pile installation plan; Determine production pile lengths; Shop drawing reviews; Miscellaneous site visits; Meeting with County and contractor; Load Rating Analysis required by FDOT for bridge inspection program.

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19	Project #1997512 Seminole Pratt Whitney Road/Northlake Boulevard to Bee Line Highway Engineering & Public Works District 6	Arcadis U.S., Inc. R2001-1894	11	\$-0-	Peer review of USACOE permit documents.
20	Project #08-031 FP&L Reclaim Pipeline CADD Design Support Water Utilities Districts #2, #6	A.D.A. Engineering, Inc. R2008-0530	Auth. 3, Supp. 2	\$3,300.00	Civil 3D CADD design support.
21	Project #03212 North County Library Facilities Development & Operations District #1	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 3, Supp. 5	\$3,300.00	Prepare water and sanitary plans; Coordinate Seacoast Utility Authority permitting; Construction administration and certification for water and sewer.
22	Project #06210 Fire Station No. 73 Facilities Development & Operations District #5	Tierra, Inc. R2005-1148	Auth. 27, Supp. 1	\$3,170.00	Additional construction materials testing services.
23	Project N/A Proposed Pahokee Fire Station Facilities Development & Operations District #6	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	9	\$35,216.00	Professional planning services to complete a due diligence report; Coordinate and attend meetings with various regulatory and reviewing agencies along with Facilities Development & Operations staff.

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24	Project #03225 Okeechobee Library Facilities Development & Operations District #2	Hanson Professional Services, Inc. R2003-0693	Auth. 10, Supp. 7	\$1,995.00	Architectural and engineering services for revisions to roof dormers.
25	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	2	\$2,761.40	Engineering survey extending existing project south 200 feet.
26	Project #2005502 Australian Avenue/Banyan Boulevard to 45 <sup>th</sup> Street Engineering & Public Works District #7	Wantman Group, Inc. R2007-0842	2	\$4,304.84	Additional traffic analysis services.
27	Project #05215 South County Regional Park - Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	1	\$26,255.32	GMP for electrical work on irrigation controller and plumbing work on restroom fixture valves and stems.
28	Project #N/A Dubois Park Facilities Development & Operations District #1	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	Auth. 6, Supp. 1	\$8,056.00	Professional planning services needed to prepare application for partial roadway abandonment for Dubois Road and the portion of Posted and View R/W within Dubois Park.



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29	Project 08-031 FP&L's West County Facility Reclaimed Water Main Design Support Water Utilities Districts #2, #6	A.D.A. Engineering, Inc. R2008-0530	Auth. 1, Supp. 6	\$19,487.55	Design support for reclaimed water main from East County Central Regional Treatment Plant Facility to Florida Power & Light Company West County Facility.
30	Project #09207 Wellington Park and Ride Facilities Development & Operations District #6	Miller-Legg & Associates, Inc. R2005-0954	Auth. 1, Supp. 10	\$4,379.75	Design and permitting of the monument sign.
31	Project #2009056 Structural Review - Cherry Road Bridge over E-3½ Canal Engineering & Public Works District #Not Provided	R. J. Behar & Company, Inc. R2008-0160	N/A	\$7,506.00	Bridge plans review.
32	Project #09-043 West Morgan Road Water Main Replacement Water Utilities District #6	AKA Services, Inc. R2008-0769	Auth. 8, Supp. 2	\$48,000.00	Furnish and install 12" water main aerial crossing in Pahokee.
33	Project #N/A Winding Waters Natural Area Facilities Development & Operations District #7	Dunkelberger Engineering & Testing, Inc. R2007-1809	9	\$13,610.00	Installation of three clusters of groundwater monitoring wells at northwest portion of Winding Waters Natural Area adjacent to Dyer Sanitary Landfill.

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34	Project #04378A EOC - HVAC Upgrades Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	Auth. 10, Supp. 1	\$12,000.00	Energy studies/cost estimates required for application of an Energy Grant related to design of a replacement HVAC system for the building.
35	Project #09-064 Hillsboro Wells Level Transmitter Wiring Installation Water Utilities District #5	Globaltech, Inc. R2008-2323	15	\$36,751.00	Necessary labor to install additional level transmitter wiring for wells 17 through 25 along Hillsboro Canal.
36	Project #09-063 WTP Ammonia Piping Modifications Water Utilities District #5	Globaltech, Inc. R2008-2323	17	\$10,207.00	Install bypass piping and isolation valves to facilitate removal or isolation of ammoniators or pressure relief valve for maintenance purposes.
37	Project #09-062 WTP 10 Train B Membrane Element Replacement Water Utilities District #6	Globaltech, Inc. R2008-2323	18	\$15,615.00	Remove existing membrane elements and replace with Koch 8923S-400 membranes furnished by Water Utilities.
38	Project #07-057 Pump Station 5229 Improved Communication and Reprogramming Water Utilities District #6	Hillers Electrical Engineering, Inc. R2008-0532	Auth. 3, Supp. 1	\$31,915.00	Upgrade of pump station to improve monitoring, control and communication for successful operation of station.

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39	Project #09311 PBSO Gun Range - HVAC Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	24	\$26,760.00	Engineering services to establish cooling and heating load requirements; Provide a design for replacement HVAC system.
40	Project #2005506 Roebuck Road/S.R. 7 to Jog Road Engineering & Public Works Districts #2, #6	Wantman Group, Inc. R2006-0955	2	\$16,500.00	Independent peer review of permitting activities.
41	Project #06-193 Miscellaneous Water Permitting Legal Work Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 12, Supp. 2	\$49,500.00	Provide miscellaneous water permitting legal work.