

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

Meeting Date: November 1	17, 2009	[X] []	Consent Workshop	[]	Regular Public Hearing
Department:					
Submitted By:	<u>Clerk</u>	<u>& Co</u>	mptroller		
Submitted For:	<u>Finan</u>	<u>ce/Boa</u>	rd 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 August 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: Krant & Holnick	
Board Services Administrator	
Approved by:	
Assistant County Administrator	Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUT	TED:	<u>October</u>	27.	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:

Change Orders list for August 2009 to be submitted for BCC approval 11/17/2009

(Must be submitted to the agenda coordinator 10/30/2009)

REQUESTED ACTION:

- X **Review and signature**
- **Review and information**
- Other:____

OTHER ROUTING INSTRUCTIONS:

X Return to originator

Other:

Forward for additional processing to:

Judith Crosbie, Board Services/Minutes

mogeldson 11/4/2009 ASIN'S Change Orders 11/4/09 Revenued by Pre-Andit Charlis Marine 11/4/09



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

Steven L. Abrams

Jess R. Santamaria

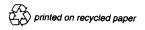
Priscilla A. Taylor

County Administrator

Robert Weisman



"An Equal Opportunity Affirmative Action Employer"



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2009 OCT 22 PM 12: 42

SHARON R. DOCK, CLEAK BOARD OF CO COMM PD CO FINANCE INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE: October 20, 2009

- TO: Honorable John F. Koons, Chairman, and Members of the Board of County Commissioners
- FROM: Irwin L. Jacobowitz, Director OFMB/Contract Development & Control

RE: Contract Activity Report for the Month of August 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 August 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

CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2009								
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
1	Project #04-218 Southwest Boca Diversion and Impoundment Plan Water Utilities District #5	Globaltech, Inc. R2008-2323	11	\$164,056.00	New canal water pump station on Hillsborough Canal; Canal intake structure; Pump suction piping; Pump slab and fence around pump station; Two magnetic flow meters; Electrical feeders to pump station.			
2	Project #08-031 FPL West County Energy Center Reclaimed Water Water Utilities Districts #2, #6	Mathews Consulting, Inc. R2008-0529	Auth. 3, Supp. 8	\$72,961.00	Re-design services for a portion of FPL on-site facilities; Continued program management services.			
3	Project #08-031 FPL West County Energy Center Reclaimed Water Water Utilities Districts #2, #6	Mathews Consulting, Inc. R2008-0529	21	\$96,478.00	Construction administration services for on-site facilities.			
4	Project #09-043 West Morgan Road Water Main Replacement Water Utilities District #6	AKA Services, Inc. R2008-0769	Auth. 8, Supp. 3	\$45,907.95.	Labor, materials and equipment to locate existing valves and fire hydrants throughout South Bay and Belle Glade.			

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

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 AUGUST 2009

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #09-006 Contract for Optimization & Improvements Design/Build, Beeline Chloramination Facility District #1	Globaltech, Inc. R2008-2323	Final	\$69,552.88
2	Project #08-047 16" Water Main in Lake Worth Road District #3	AKA Services, Inc. R2008-0769	Final	\$232,689.95
	Project #08-049 Fire Hydrants along Seminole Pratt Whitney Road District #6	AKA Services, Inc. R2008-0769	Final	\$61,257.35

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2009								
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
	Project #08208 SCRP Main Access Road & Boat Ramp Facilities Development & Operations District #5	West Construction, Inc. R2008-2058	4	\$99,014.54	10.30% 31.95%	Furnish and install landscape material along roadway extension. (Original Contract Amount \$961,000.00)			
2	Project #08208 SCRP Main Access Road & Boat Ramp Facilities Development & Operations District #5	West Construction, Inc. R2008-2058	5	\$99,324.50	10.34% 42.28%	Furnish and Install 5,890 linear feet of split rail fence along new extension road. (Original Contract Amount \$961,000.00)			
3	Project #09201 John Prince Park Campground - Phase II Facilities Development & Operations District #3	GC Works, Inc. R2009-0993	1	\$75,000.00	10.36% 10.36%	Early completion incentive agreement and revised completion dates. (Original Contract Amount \$724,000.00)			
4	Project #06214 Dubois Home Historic Renovation Facilities Development & Operations District #1	Hedrick Brothers Construction Co., Inc. R2007-1506	2	(\$52,272.70)	-14.61% -14.61%	Return unused funds from Contingency to PBC for contract closeout. (Original Contract Amount \$357,850.00)			
5	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	40	\$85,555.99	N/A - Construction Management at Risk	Upgrade central cooling tower to stainless steel. (Original Contract Amount \$565,536.00)			

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 #N/A C-51 Hydrographic Survey Environmental Resources Management Districts #2, #3	Coastal Planning & Engineering, Inc. R2008-0877	0877-05	\$10,930.50	Conduct hydrographic surveys of the C-51 project area.
2	Project #N/A Manufactured Mitigation Reef Modules Environmental Resources Management District #1	Bridge Design Associates, Inc. R2008-0159	ERM09-10	\$1,809.00	Provide required structural design and shop drawings for reef modules.
3	Project #N/A South Lake Worth Inlet Sand Transfer Plant Reconstruction, North and South Jetty Rehabilitation, and Bird Island Seawall Construction Environmental Resources Management District #4	Bridge Design Associates, Inc. R2008-0159	ERM09-03A	\$6,975.00	Attend additional progress meetings.
	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc R2003-1543	1	\$35,508.38_	Install 5" primary conduit between transformers.
	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc R2003-1543	2	\$14,432.65	Numerous revisions, additions and deletions.
	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc R2003-1543	3	\$15,519.05	Doors and hardware; Aluminum SLG site poles; Two additional coats of paint to several rooms.

	THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF AUGUST 2009							
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT				
1	Project #2008ERM04 Palm Beach County Annual Artificial Reef & Breakwater Project District #4	M & J Construction Company of Pinellas County, Inc. R2008-1667	1667-06	\$133,812.00				
2	Project #2008ERM04 Palm Beach County Annual Artificial Reef & Breakwater Project District #4	M & J Construction Company of Pinellas County, Inc. R2008-1667	Final	\$73,934.04				

	THE CONT	RACT REVIEW COMMITTEE DUP	RING THE MONT	H OF AUGUST 20	09
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #2008ERM04 Annual Artificial Reef and Breakwater Project Environmental Resources Management District #4	M&J Construction Company of Pinellas County, Inc. R2008-1667	\$51,029.10	\$59,356.55	The contract was increased by 16.32%.
2	Project #2008ERM02 Lake Ida Restoration Project Environmental Resources Management District #4	Eastman Aggregates Enterprises, LLC R2008-1666	\$261,118.00	\$347,917.59	The contract was increased by 33.24%.
3	Project #2004910 Gun Club Road Pathway and Australian Avenue Pathway Extension Project Engineering & Public Works Districts #6, #7	Rosso Paving & Drainage, Inc. R2008-1275	\$370,291.75	\$385,944.67	The contract was increased by 4.23%.
4	Project #07-032 Reconstruction of Wastewater Gravity Lines Project Water Utilities Districts, #2, #4, #6	Miller Pipeline Corporation R2007-0165	\$500,000.00	\$500,000.00	The contract was increased/decreased by 0%.

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

	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2009							
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION			
5	Project #1998500 Persimmon Boulevard So. Extension from 110 th Avenue North to Okeechobee Boulevard Engineering & Public Works Districts #2, #6	J. W. Cheatham, LLC R2006-2350	\$16,606,553.50	\$16,635,696.83	The contract was increased by .18%.			
6	Project #2003063 Westgate North Infrastructure Improvements, Phase III Engineering & Public Works District #2	Charles S. Whiteside, Inc. R2007-1057	\$2,299,451.25	\$2,386,930.70	The contract was increased by 3.80%.			

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	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2009								
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
1	Project #2008904 Stacy Street, Street Improvements Engineering & Public Works District #2	H & J Contracting, Inc. R2009-0266	3	\$18,364.18	2.14% 4.10%	Install three 4" forcemain deflections, one each at Sta. 113+83 Lt, 116+50 Lt and 120+26 Lt; Change out top on Structure S-111 from Type 6 Top to Valley Grate Type; Install 30 LF of Steel Handrail (15 LF at structures S-109A and S-105A). (Original Contract Amount \$856,753.82)			
2	Project #2001505B Jog Road from Yamato Road to Clint Moore Road Engineering & Public Works District #4	H & J Contracting, Inc. R2008-0822	1	\$-0-	0% 0%	Contract time extension of 21 days. (Original Contract Amount \$2,403,070.88)			
3	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	39	(\$28,081.75)	N/A - Construction Management at Risk	Numerous and various modifications. (Original Contract Amount \$565,536.00)			
4	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	41	(\$893,346.90)	N/A - Construction Management at Risk	Direct owner purchase for West County Jail Expansion - main jail light fixtures. Actual tax savings of \$50,590.39. (Original Contract Amount \$565,536.00)			

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	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2009							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION		
5	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	42	≥ (\$174,395.00)	N/A - Construction Management at Risk	Direct owner purchase for West County Jail Expansion - main jail cooling towers. Actual tax savings of \$9,895:00. (Original Contract Amount \$565,536.00)		
6	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	26	\$ 0-	N/A - Construction Management at Risk	Credit for carpet imperfections; Construction Contingency. (Original Contract Amount \$10,552,461.00)		
	Project #06210 Belle Glade Fire Station #73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	12	\$5,463.14	.25% 15.32%	Install blackout tint at mezzanine windows; Increase asphalt thickness from 1.5" to 2"; Install two light fixtures to illuminate monument sign; Install additional ventilation screens at watch room base cabinets. (Original Contract Amount \$2,194,495.00)		
8	Project #02222 Jupiter Farms Park Equestrian Facility Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-1473	4	\$9,986:00	1.19% 14.38%	Provide and install four wood bollards at new well pump; Provide weekly landscaping maintenance for 90 days; Install additional paving at entry apron and a shell rock rod to existing arena. (Original Contract Amount \$841,000.00)		

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	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2009								
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
9 5 1 1 1 1	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District 7	West Construction, Inc. R2007-1507	12	\$15,764.05	.64% 11.95%	Remove 27 derelict pilings from sea grass area; Relocate irrigation piping and associated irrigation zone wiring. (Original Contract Amount \$2,476,321.00)			
10	Project #2003515 Alt. A-I-A (SR-811)/ So. of Frederick Small Road to Center Street Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2008-2177	1	\$11,500.00	.11% .11%	Remove existing 16" W.M. and deflect around Structure S-207 with new 16" W.M. (Original Contract Amount \$10,397,659.45)			
11	Project #05207 Government Center Elevator Upgrades Facilities Development & Operations District #7	The Weltz Company, Inc. R2003-1542	3	\$14,784.00	.58% 3.58%	Premium hour labor cost associated with cars #2, #3, #4, #5, and #6 cab finishes. (Original Contract Amount \$2,533,655.00)			
12	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfume Construction, Inc. R2008-1306	5	\$-0-	N/A - Construction Management at Risk	Added scope for sanitary and water distribution. (Original Contract Amount \$6,695,652.00)			

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	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2009									
144 241 (18)	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION				
13	Project #PB07-3 CM at Risk Contract Miscellaneous Repair, Replacement and Improvement Project for DOA - Task M2 Construction Phase Services to Re-build FBO/Maintenance Hangar at Glades Airport (PHK) Airports District #6	The Morganti Group, Inc. R2008-0850	2	\$46,032.00	N/A - Construction Management at Risk	Additional concrete work; Septic system upgrade; Panel A MTS generator receptacle: (Original Contract Amount \$2,058,000.00)				
14	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc R2003-1543	4	\$37,240.03	N/A - Construction Management at Risk	General power changes; Lighting changes; Fire alarm additions; Audio Visual additions. (Original Contract Amount \$6,695,652.00)				
15	Project #08208 SCRP Main Access Road & Boat Ramp Facilities Development & Operations District #5	West Construction, Inc. R2008-2058	6	\$9,558.73	.99% 43.28%	Install 2" FPL-supplied conduit and survey services for sketch and legal of FPL easement; Labor and materials to add a storm structure piping in swale at boat parking lot entrance. (Original Contract Amount \$961,000.00)				

	BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2009							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
1	Project #08-071 WTP No. 2 SCADA Tower Water Utilities District #2	Globaltech, Inc. R2008-2323	Auth. 2, Supp. 1	\$4,599.00	Provide third party structural inspection services as required by Building Department.			
2	Project #03205 PBSO Aviation Unit Facility Improvements Facilities Development & Operations District #3	Stephen Boruff, AIA Architects + Planners, Inc. R2003-0525	Auth. 14, Supp. 7	\$2,350.00	Design and preparation of construction documents for an additional paved roadway turn- around.			
3	Project #N/A Proposed Homeless Resource Center Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2007-1809	12	\$2,300.00	Phase I Environmental Site Assessment.			
4	Project #08-031 Pipeline Re-route West of L-8 for WUD 08-031 Central Region Reclaimed Water Main Water Utilities District #6	Dennis J. Leavy & Associates, Inc. - R2008-0020	11	\$14,700.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.			
5	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. 7		Design support for reclaimed water main from East Central Regional Treatment Plant Facility to FPL West County Facility and re-design along the L-8 Canal.			

	BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2009							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
6	Project #08-083 Pratt & Whitney Watermain Survey - Easement Survey Services Water Utilities District #1	Mathews Consulting, Inc. R2008-0529	Auth. 7, Supp. 2	\$4,224.00	Professional surveying services for easement legal sketch and description of constructed water main.			
7	Project #03245 West Palm Beach Head Start Addition Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	Auth. 1, Supp. 5	\$4,180.00	Additional electrical engineering services.			
8	Project #02216 2300 Building Facilities Development & Operations District #2	STH Architectural Group, Inc. R2001-0063	19	\$13,105.00	Mechanical and electrical design of 24/7 air-conditioning systems for three rooms (1 st floor Security, 3 rd floor Engineering LAN room and 4 th floor ERM LAN room).			
9 . (Project #N/A PBIA Concourse "C" Expansion Oversight Special Services - Defective Work Study Airports District #2	The LPA Group, Inc. R2006-2418	III-03-PBI-L- 002-074	\$25,796.07	General coordination with County and structural consultant; Site visits to survey work; Four meetings; O v e r s i g h t o f s h o p drawings/submittals; Final report.			
10	Project #N/A Site Boundary Survey for PCN 48-37-42-17-06-000-0010 Facilities Development & Operations District #6	Brown & Phillips, Inc. R2008-0317	5	\$5,672.00	Prepare boundary survey for acquisition of the Pahokee Homeless Resource Center.			

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #07202 Carlin Park Sanitary Sewer Improvements Facilities Development & Operations District #1	Miller-Legg & Associates, Inc. R2007-1813	Auth. 4, Supp. 3	\$12,780.00	Attend construction progress meetings; Review shop drawings; Assist contractor during construction.
12	Project #09660 WUD WTP #10 - HVAC Facilities Development & Operations District #7	Gartek Engineering Corporation R2008-1304	26	7\$4,080.00	Engineering plans and specifications for modifications to existing HVAC system.
13	Project #08377 Judicial Center IT Server Room - Structural Facilities Development & Operations District #7	Bridge Design Associates, Inc. R2008-0159	25	\$1,170.00	Floor loading evaluation for a UPS.
14	Project #93222 WPB Intermodal Transit Facility (Palm Tran) Facilities Development & Operations District #7	Miller-Legg & Associates, Inc. R2005-0954	Auth. 1, Supp. 9	\$7,188.26	Additional civil engineering, landscape architecture and electrical engineering design and construction document revisions associated with Tri-Rail parking area elimination and onsite field adjustments.
15	Project #07204 Fire Station No. 32 Facilities Development & Operations District #3	Stephen Boruff, AIA Architects + Planners, Inc. R2006-0073	Auth. 5, Supp. 8	\$1,190.00	Additional survey services to prepare legal description of utility easement added to site; Attend meetings.

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2009							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
16	Project #08-031 FPL's West County Facility Reclaimed Water Water Utilities Districts, #2, #6	Heller-Weaver & Sheremeta, Inc. R2005-0778	Auth. 49, Supp. 5	\$14,600.00	Provide Access Easement Surveys for four Fleming and Leonard properties; Revise three Temporary Construction Easements Surveys and three Utility Easement Surveys into Boundary Surveys for Fleming and Leonard properties; Revise License Agreement Exhibit for City of West Palm Beach.			
17	Project #07204 Fire Station No. 32 Facilities Development & Operations District #3	Stephen Boruff, AIA Architects + Planners, Inc. R2006-0073	Auth. 5, Supp. 7	\$2,750.00	Revisions to landscape and irrigation plans to meet requirements of the deviations for reduced landscape buffers.			
18	Project #09207 Wellington Park and Ride Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2008-1828	6	\$4,315.00	Soil density, concrete, modified proctor, limerock bearing ratio, carbonate content and grain size testing.			
19	Project #N/A Old Belle Glade Town Hall Facilities Development & Operations District #6	Hedrick Brothers Construction Co., Inc. R2007-1506	3	\$4,600.00	Pre-construction phase services.			
20	Project #N/A Proposed South Bay Fire Station Facilities Development & Operations District #6	Cotleur & Hearing, Inc. R2008-0965	Auth. 2, Supp. 2	\$33,900.00	Planning, civil engineering, traffic and survey services in connection with proposed South Bay Comprehensive Plan Amendment, Rezoning and Site Plan Approvals.			

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	BY THE LEA	D DEPARTMENTS DURING	G THE MONTH	HOF AUGUST 2	009
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
21	Project #N/A Fire-Rescue Station No. 10 Property Facilities Development & Operations District #1	Cotleur & Hearing, Inc. R2008-0965	4	\$13,550.00	Coordination with project consultin team; Preparation of feasibilit analysis report to determin development potential of existing site, Lot 5, and determine potential for using the property for a use other than government services of Fire-Rescue station.
1	Project #2010905 Palmetto Park Road Bridge Tender House Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2008-0159	N/A	\$13,428.00	Site visit; Design and detailing on new sub-steel framing for vertication windows; Research and recommendation for new impaction windows; Design and detailing new soffit; Meeting and coordination with PBC.
	Project #06-083 Update Boundary Survey Water Treatment Plant No. 2 Water Utilities District #5	Heller-Weaver & Sheremeta, Inc. R2005-0778	Auth. 18, Supp. 4	\$18,500.00	Surveying canal cross sections an computer drafting service necessary to prepare a detaile updated boundary survey; Sketc and legal descriptions of easements

PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
Project #N/A Proposed Belle Glade Library Facilities Development & Operations District #6	Cotleur & Hearing, Inc. Ř2008-0965	3	\$19,975.00	Coordination with project consultin team; Prepare environment analysis; Conduct land-use, zonin entitlement and government approval due diligence investigation Complete traffic engineering an engineering due diligence services Conduct geotechnical investigation of property.
Project #N/A PBC Glades Airport (Pahokee) Airports District #6	The LPA Group, Inc. R2006-2418	III-03-РНК- L-002-070	\$17,895.00	Additional material testing service and resident inspector services.
Project #07-113 Continued Zoning Services - WTP #8 Plat Waiver Water Utilities District #2	Mathews Consulting, Inc. R2008-0529	Auth. 8, Supp. 1	\$7,835.00 .	Application for Plat Waiver Subdivision Plan Requirements Stormwater management plan Application form and submitte package for Plat waiver; Plat Waiver review process.
Project #N/A Proposed Homeless Resource Center Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2007-1809	Auth. 12, Supp. 1	.\$5,844.00	Phase II Environmental Si Assessment: collection and analys of soil and groundwater to evalua environmental concerns identifie during Phase I.

		G CONSULTANT SERVICE			
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
28	Project #N/A PBIA Hess Service Station - 600 N. Military Trail Appraisal and Appraisal Review Acquisition / Negotiations Services Airports District #2	The LPA Group, Inc. R2006-2418	III-03-PBI-L- 002-081	\$18,512.00	Appraisal review and acquisition/negotiation services.
29	Project #2001505 Jog Road/Glades Road to Clint Moore Road Engineering & Public Works Districts #4, #5	K-F Group, Inc. R2001-0620	6	\$6.024.17	Post design services.
30	Project #N/A 2009 Sea Turtle Monitoring - Singer Island and Ocean Ridge Environmental Resources Management Districts, #1, #4	Taylor Engineering, Inc. R2008-0410	0410-08A	\$192,285.00	Conduct a dune vegetation assessment at Ocean Ridge.
31	Project #06212 Southwinds Golf Clubhouse Facilities Development & Operations District 5	Radise International, LC R2008-1602	Auth. 3, Supp. 1	\$4,921.00	Geotechnical service and field observation for pad certifications and geotechnical evaluation for column footer issues.
32	Project #08203 Acreage Library Facilities Development & Operations District #6	Slattery & Associates, Architects Planner, Inc. R2004-0326	Auth. 4, Supp. 1	\$495.00	LEED certification application fee reimbursement.

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2009						
	PROJECT CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) AMOUNT						
33	Project #09-071 Acreage Water Service Conceptual Plan - Phase I Water Utilities District #6	AECOM USA, Inc. (fka DMJM & Harris, Inc./Boyle Engineering Corporation) R2008-0531	5	\$48,448.00	Engineering consulting services to provide a Technical Memorandum for the Acreage Water Service Conceptual Plan - Phase I.		

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #09520 North County Courthouse - Elevator District #1	HA Contracting Corp. R2007-0944	09-144	\$75,210.00	Replacement/upgrade of elevator equipment.
2	Project #09393 WUD RPB WTP #9 - CCTV District #Not Provided	HA Contracting Corp. R2007-0944	09-138	\$24,334.60	Additional CCTV equipment (security).
3	Project #09675 PBSO PAL Bldg - Gutters District #1	Industrial Roof Repairs, Inc. R2007-1302	09-086	\$4,695.00	Labor and materials to replace selected gutters and downspouts.
4	Project #09665 Daggerwing Nature Center - Electrical District #5	Knight Electric Co., Inc. R2006-0206	09-054	\$400.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install an outlet.
5	Project #09550.01 F.S. #51 - Roof - Add'l Work District #5	All Site Construction, Inc. R2007-0945	09-145	\$2,573.71	Replace wet insulation.
6	Project #09636 SA/PD - Window Leaks District #7	M.A.C. Construction, Inc. R2007-0949	09-146	\$12,816.38	Repairs to window leaks in Rooms 5131 and 6106.
7	Project #08423.02 CJC Access Tunnels - Install Hatches District #2	M.A.C. Construction, Inc. R2007-0949	09-143	\$15,005.99	Additional work required to install hatches due to electrical conduit and fire sprinkler piping relocation
8	Project #08309.01 John Stretch Park - Pavilion Roof - Add'l Work District #6	HA Contracting Corp. R2007-0944	09-140	\$8,947.72	Replace additional steel purlons and channels necessary after removal of roof and sand blasting revealed significant corrosion.

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #09558A South Bay Crossroads Depot - Renovations District #6	Holt Contractors, Inc. R2007-0947	09-137	\$122,540.13	Exterior renovations to Depot Building.
10	Project #09510 CJC Jail - Add Card Reader District #2	HA Contracting Corp. R2007-0944	09-139	\$19,831.60	Add card reader on gate at garage compound; Relocate existing cameras to clearly view entry/garage door.
11	Project #09680 Hagen Ranch Library - Outlets District #5	B K Electric, Inc. R2006-0205	09-055	\$1,785,00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install additional outlets.
12	Project #05550 Government Center Garage - Generator - Add'l District #7	Knight Electric Co., Inc. R2006-0206	09-053	\$8,350.00	Labor and materials necessary to install a new Vederoot Series 300 fuel tank monitoring system.
13	Project #08475 Delray Health - Painting - Add'1 District #7	Joe Schmidt Construction, Inc. R2006-2217	09-009	\$5,450.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install plexiglass between reception windows and between each walk up window.
14	Project #09517 WUD SRWRF Bldg K - Roofs District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-087	\$120,623.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing roof system and install new roofs.
15	Project #09677 South County Regional Park District #Not Provided	S&F Construction, Inc. R2005-1871	09-011	\$56,924.88	Furnish and install two $14' \times 14'$ pavilions with picnic tables at boating center.

	PROJECT	CONTRACTOR	Work Order #	AMOUNT	DESCRIPTION
16	Project #09626 Lake Ida Park West - Pavilion District #Not Provided	S&F Construction, Inc. R2005-1871	09-010	\$6,644.50	Material and labor necessary and reasonably incidental to perform work for plumbing, additional sidewalks, and additional soil testing for site work.
17	Project #09381 F.S. #74 - Paving District #6	All Site Construction, Inc. R2007-0945	09-105	\$4,998.14	Remove sod from island and level off and fill with gravel/shellrock.
18	Project #09568 N Co Senior Center - Ceiling Tiles District #1	Holt Contractors, Inc. R2007-0947	09-141	\$62,470,67	Replacement of ceiling tiles/grid.
19	Project #09611 SA/PD - State Attorney Lobby District #7	M.A.C. Construction, Inc. R2007-0949	09-148	\$16,308.73	Permit plan and required exit signage for security modifications to lobby.
20	Project #08502.01 Lake Worth Head Start - Playground Repairs - Phase II District #7	Robling Architecture Construction, Inc. R2007-1099	09-152	\$15,976.57	Labor and materials necessary to supply and install new playground - Phase II.
21	Project #09468.01 Mid-County Senior Center - Fence - Aluminum District #2	Robling Architecture Construction, Inc. R2007-1099	09-149	\$29,703,64	Changing of fence material from chain link to aluminum fence.
22	Project #09576.01 F.S. #73 - Remove and Relocate Double Wide Modular to WUD District #6	Holt Contractors, Inc. R2007-0947	09-119		Labor and materials necessary to remove and relocate double wide modular; Install ramps and canopy; Move 1,000 gal fuel tank; New concrete slab for fuel tank; Remove and install three storage sheds.

34. 2	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
23	Project #09576 F.S. #73 - Remove Modulars District #6	Holt Contractors, Inc. R2007-0947	09-116	\$26,170,49	Removal of single-wide modular from Belle Glade and relocate to Pike Road for temporary storage.
24	Project #09452.07 Calypso Bay - Play Pool - Two New Sumps District 6	Holt Contractors, Inc. R2007-0947	09-153	\$3,342.65	Additional work: Two new sumps.
25	Project #07497.02 Parks Glades Field Office - Expand Office Space District #Not Provided	Holt Contractors, Inc. R2007-0947	09-159	\$27,109.68	Provide additional office space.
26	Project #07701.04 Jim Brandon Equestrian - Riding Rings - Fence Panels District #Not Provided	HA Contracting Corp. R2007-0944	09-150	\$1,964.58	Additional/replacement riding rings fence panels.
	Project #09583 WUD WTP #3 - HVAC District #5	Farmer & Irwin Corporation R2006-2089	09-042	\$ 44,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal of two air handling units and two condensing units and install two new air handler units in pump building (electrical room) on southeast corner and two condensing units on east side of building.
28	Project #09696 North County PBSO Sub - Roof District #6	Industrial Roof Repairs, Inc. R2007-1302	09-090	\$7,104.00	Labor and materials for roof maintenance and repairs.

	THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF AUGUST 2009					
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
29	Project #07451.08 Annual Contract - Roofing (WUD SROC Lab Bldg - Roof Leaks) District #5	Industrial Roof Repairs, Inc. R2007-1302	09-088	\$1,778.65	Labor and materials to repair roof leaks.	
30	Project #09562.01 Special Care Unit - Hurricane Prep (2009) Add'l Work District #6	Thoustrial Roof Repairs, Inc. R2007-1302	09-082	\$492,00	Labor and materials to fabricate and install one additional roof electrical support.	
31	Project #07451.08 Annual Contract - Roofing (WUD SROC Bldg O - Roof Leaks) District #5	Industrial Roof Repairs, Inc. R2007-1302	09-089	\$334,65	Labor and materials to repair roof leaks.	
32	Project #09624 Morikami Museum - Replace Fascia District #5	HA Contracting Corp. R2007-0944	09-156	\$11,424.28	Replacement of fascia at main entrance.	
33	Project #09621 S County Regional Park - Structural Additions District #5	HA Contracting Corp. R2007-0944	09-154	\$57,058,40	Structural steel supports for stage lighting at Sunset Cove Amphitheater.	
34	Project #09317 Convention Center - HVAC District #7	Kerney & Associates, Inc. R2006-2090	09-040	\$21,982.00	Replace 100% outside air makeup HVAC system; Roof repairs to damaged-rotten wood.	
35	Project #09657 Okeeheelee Club House - HVAC District #6	Kerney & Associates, Inc. R2006-2090	09-041	\$9,312.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install all equipment for one rooftop A/C condensing unit.	

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
36	Project #09597 Okeeheelee Golf Club House - Roof District #6	Murton Roofing Corp. R2007-0942	09-091	\$4,443.00	Labor and materials to locate and repair roof leak; Reseal scuppers; Fill all pitch pans; Apply three course repairs to all base flashings; Caulk all coping caps with polyurethane sealant.	
	Project #07451.07 Annual Contract - Roofing (F.S. #46) District #3	Roofing Concepts Unlimited/Flonda, Inc. R2007-0943	09-092	\$1,342,49	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.	
	Project #09401 CJC South Tower - Replace AHU-T1B District #2	Precision Air Systems, Inc. R2006-2091	09-044	\$395.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental provide and install extruded aluminum return air grill in duct opening.	
	Project #09596 Morikami Café - Electrical - Add'l District #5	B K Electric, Inc. R2006-0205	09-056	\$95,00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to add one additional GFI outlet and install two gang PVC FS box on one circuit.	
4.5	Project #08475 Delray Health - Painting - Add'l District #7	Joe Schmidt Construction, Inc. R2006-2217	09-010	\$2,895.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install 12 Formica partition walls at service counters.	
	Project #08560.34 Owner Occupied Housing Rehabilitation Program District #6	All Site Construction, Inc. R2006-2215	09-009	\$16,58 4.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to home located at 1251 Periwinkle Place, Wellington.	

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION		
42	Project #09700 Demo (HCD) - 869 W. 8 th Street, Riviera Beach District #1	The BG Group, LLC R2008-1055	09-018	\$4,306.00	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Imported fill; Permit.		
4	Project #09687 Demo (HCD) - 725 NW 4 th Street, Belle Glade District #6	The BG Group, LLC R2008-1055	09-019	\$16,822.40	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Freon devacuation; Imported fill; Permit.		
4	Project #09689 Demo (HCD) - 346 E. 7 th Street, Pahokee District #6	The BG Group, LLC R2008-1055	09-020	\$8,015.60	Demolition of: Concrete block structure; Modular; Septic tank; Fencing (chain link); Fencing (wood); Add'l loads of trash; Imported fill; Permit.		
45	Project #09683 WUD WTP #2 - Roof District #2	Industrial Roof Repairs, Inc. R2007-1302	09-093	\$1,390.00	Labor and materials for roof repairs.		
-4 6	Project #06398.04 SA/PD - State Attorney 2 nd Floor Build Out District #Not Provided	West Construction, Inc. R2007-0948	09-151	(\$6,776.00)	Credit for work not done including BAS interface.		
47	Project #09465 Pahokee Head Start - HVAC District #6	Precision Air Systems, Inc. R2006-2091	09-045	\$5,900.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate new AHU's; Install new disconnects; Relocate duct boards; Add new copper drains.		

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	PROJECT	CONTRACTOR :	WORK ORDER #	AMOUNT	DESCRIPTION	
48	Project #08560.31 Owner Occupied Housing Rehabilitation Program (HCD) District #2	Dcota Contracting, Inc. R2006-2218	09-008	\$2,400.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make additional renovations to home located at 3772 Heather Dr West, Greenacres.	
49	Project #08475 Delray Health - Painting District #7	Joe Schmidt Construction, Inc. R2006-2217	09-011	\$4,220.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for plexiglass for file hangers.	

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