

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: January 12, 2010	[X]	Consent Workshop	[]	Regular Public Hearing	
Department:					
Submitted By: <u>Cler</u>	k & Co	mptroller			
Submitted For: <u>Fina</u>	nce/Boa	ard Services			

I. EXECUTIVE BRIEF

Motion and Title:

Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations, Water Utilities Department; Environmental Resources Department; and the Department of Airports during October 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:	un Solneck	12/16/09
·	Esq., Administrator - Board Services	Date
Approved by:	^* N/A	
	Assistant County Administrator	Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DAT	TE ROUTED: November 23, 2009
RO	UTED TO: Charles Mansen/Angela Sims/Maxine Goldson
RO	UTED FROM: Judith Crosbie, Board Services Phone: 3-3069
	SCRIPTION OF ITEM:
Cha	inge Orders list for October 2009 to be submitted for BCC approval 01/12/2010
	st be submitted to the agenda coordinator 12/23/2009)
REC	QUESTED ACTION:
X	Review and signature
	Review and information
	Other:
ОТН	ER ROUTING INSTRUCTIONS:
X	Return to originator
	Forward for additional processing to:
<u>Judi</u>	th Crosbie, Board Services/Minutes
a	Other:
rg	Other:
oren	ind by Pre-Audit. am 12/1/09 GSIM 12/1/09 Reviewed

E FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR E CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS DURING THE MONTH OF TOBER 2009

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
•	Project #09-064 Hillsboro Wells Level Transmitter Wiring Installation Project District #5	Globaltech, Inc. R2008-2323	Final	\$31,530.40
	Project #08-084 SROC ASR Pump Modification Project District #5	Southeast Drilling Services, Inc. R2008-0978	Final	\$38,88 5. 0 0
}	Project #09-075 System 9 & System 10 Well Rehabilitation Districts #2, #5	Southeast Drilling Services, Inc. R2007-2025	Work Auth. #2	\$15,000.00
}	Project 09-043 West Morgan Road Project District #6	AKA Services, Inc. R2008-0769	Final	\$162,426.82

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2009100 RCA and Alternate A1A (S.R. #11) Intersection Improvements Engineering & Public Works District #1	Last Devenport, Inc. R2007-0461	N/A	\$35,337.50	Roadway plans and roadway civil construction drawings.
2	Project #2001500A Congress Avenue and Hypoluxo Road Intersection Improvements Engineering & Public Works District #3 Wantman Group, Inc. R2001-0270		9	\$6,091.57	Coordinate and ensure completion of title commitments and closings of 10 existing parcels for R/W acquisition process.
3	Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3 Testing Lab of the Beaches, Inc. R2008-2034		materials; Aggre		Asphalt testing; Inspection services; Field explorations; Engineering & professional
4	Project #08631.01 PBSO ISS - HVAC Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	27	\$7,500.00	Construction administration services of submittal review and approval, two site visits and responding to requests for information.
5	Project #04378A Gartek Engineering EOC - HVAC Upgrades Corporation Facilities Development & Operations District #2		Auth. 10, Supp. 2	\$39,363.00	MEP engineering services, architectural services, and structural engineering for assessment and design of new cooling tower building.
6	Project #2000504 Okeechobee Boulevard E. of Jog Road to E. of Florida's Turnpike	Bridge Design Associates, Inc. R2004-2557	4	\$5,002.50	Shop drawing reviews; WEAP analysis to verify hammer; Meeting attendance.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2009 CONTRACTOR **PROJECT** CSA# INCREASE DESCRIPTION (DECREASE AMOUNT **Engineering & Public Works** District #2 Project #06210 Slephen Boruff, AIA Auth. 2. \$3,600.00 Revisions to architectural drawings Belle Glade Fire Station No. 73 Architects + Planners, Inc. Supp. 6 to change vestibule. Room #115 Facilities Development & Operations R2006-0073 into an office and revise layout of District #6 bunk room to add a bed. Project #N/A The LPA Group, Inc. III-03-PBI-L-0 \$5,161.00 Perform one infiltration test and PBIA High Speed Exit Taxiways C4 & R2006-2418 02-082 four exfitration tests. D Additional Geotechnical Services Airports District #2 Project #2004509 K-F Group, Inc. 2 \$12,936.78 Bridge plan revisions; Prepare Hatton Highway over H.G.W.C.D. E-2 R2004-0196 maintenance of traffic/detour plans. Canal Bridge Replacement **Engineering & Public Works** District #6 10 Project #2008131 Corzo Castella Carballo \$3,000.00 1 Establishment of easements to Roan Court Drainage Improvements Thompson Salman, P.A. existing move an sidewalk: **Engineering & Public Works** R2007-0248 Reconstruct driveways: Prepare District #Not Provided legal description: Graphics depiction; Revision of design plans. 11 Project #08-031 Heller-Weaver & Auth. 49. \$3,585.00 Proposed pipeline stake out. FPL's West County Facility Reclaimed Sheremeta, Inc. Supp. 4 Water R2005-0778 Water Utilities Districts #2, #6 12 | Project #09-073 Hillers Electrical \$39,691,00 17 Replace overhead conduits and Pahokee WWTP Overhead Electrical Engineering, Inc. cables with new supports, cables Replacement R2008-0532 and grounding system.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2009 **PROJECT** CONTRACTOR INCREASE CSA# DESCRIPTION (DECREASE **AMOUNT** Water Utilities District #6 13 | Project #08-031 Testing Lab of the Palm Auth. 1 \$5,050,00 Locate, stake and perform 10 auger Central Regional Reclaimed Water Beaches, Inc. Supp. 1 borings 10' deep each; Log and **Pipeline** R2008-2034 dassify soils and perform sieve Water Utilities analysis tests; Evaluate, analyze Districts #2, #6 and present a report. 14 Project #N/A 16 **Dunkelberger Engineering** \$1,900.00 Phase I Environmental Site Cherry Road Bridge Reconstruction & Testing, Inc. Assessment. Facilities Development & Operations R2007-1809 District #2 Project #N/A REP Associates, Inc. 6 \$2,200.00 Phase Environmental Site Place of Hope R2007-1808 Assessment. Facilities Development & Operations District #1 16 Project Gentile, Holloway, Auth. 7. \$14,279,00 Prepare updated site plan for new Governmental Center Chiller Project O'Mahoney & Associates. Supp. 1 chiller location and for relocation of Facilities Development & Operations Inc. rose garden and proposed pavilion: District #7 R2007-1104 Update and prepare site plan approval applications for both locations and processing through City of West Palm Beach; Provide additional survey documents. Project #N/A **Dunkelberger Engineering** 11 \$2,300.00 Phase I Environmental Site Proposed Belle Glade Library Property & Tesling, Inc. Assessment. Facilities Development & Operations R2007-1809 District #6 Project #09648 Colomé & Associates, Inc. 9 \$10.580.00 Architectural. structural and Mounts Solar Project (EECBG) R2007-0392 electrical design associated with

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
	Facilities Development & Operations District #6				providing new solar photovoltaic roof system for existing complex.		
19	Project #08-031 FP&L Reclaimed Water ERP Modification Water Utilities Districts #2,#6	Mathews Consulting, Inc. R2008-0529	26	\$32,758.00	ERP permit modification services with FDEP and USACE; Snail kite survey/permit compliance services; Wetland demarcation services; Easement appraisal services.		
20	Project #2003114 Australian Avenue N. of I-95 to S. of Okeechobee Boulevard Engineering & Public Works Districts #2, #7	venue N. of I-95 to S. of R2001-1596 Boulevard & Public Works		\$9,778.16	Add one new typical section; Revise quantities to reflect plan modifications; Plan sheet; Cross sections; Pavement marking and signage plans.		
21	Project #2006147 Sun Court Paving and Drainage Engineering & Public Works District #1	ng and Drainage R2009-1374		\$5,000.00	Soil testing; Concrete & masonry materials; Aggregale testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.		
22	Project #N/A Proposed Acreage Branch Library Facilities Development & Operations District #6			\$10,300.00	Additional professional planning services due to numerous changes.		
23	Project #09214 Proposed Pahokee Homeless Shelter Facilities Development & Operations District #6			\$4,950.00	Structural evaluation, including remedial work and cost estimate to provide a revised final assessment report.		
24	Project #N/A Exit Taxiway "C4" Revise Drawings for Bid Documents, PBIA	The LPA Group, Inc. R2006-2418	III-03-PBI-L-0 02-084	\$10,651.00	Additional electrical design services.		

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	Airports District #2				
25	Project #09753 Okeeheelee Cart Barn - Electrical Engineering Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	28	\$7,740.00	Engineering services for existing cart barn to be converted from gas cart storage to electrical cart storage and re-charging; Provide for design of 100 receptacles served by four transformers.
26	Project #09540 Palm Tran Administration and Maintenance Facility Facilities Development & Operations District #7 Gartek Engineering Corporation R2008-1304		29	\$37,641.00	Engineering services for environmental, electrical and structural design associated with replacement of two existing bus lifts.
27	Project #09711 PBSO Motor Pool - Electrical Engineering Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	30	\$7,850.00	Engineering services for permitting, electrical and structural design associated with providing a new electrical service transformer and 25 additional outlets for auxiliary equipment.
28	Project #N/A Proposed Fire Rescue Station No. 31 Redevelopment Facilities Development & Operations District #3 Urban Design Kilday Studios R2008-1006		Auth. 9, Supp. 2	\$5,500.00	Preparation of a Special Exception application for submittal to Village of Palm Springs; As part of application, update Site Plan and supplemental documentation, including a visual impact analysis and map of surrounding towers.
29	Project #08-031 FP&L Reclaimed Water Expert Witness Testimony Water Utilities	Mathews Consulting, Inc. R2008-0529	22	\$11,000.00	Provide expert witness services for condemnation proceedings associated with proposed reclaimed water pipeline and

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

	7		- -		
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	Districts #2, #6				administrative hearing or challenges of the FDEP/USACOE permits.
30	Project #09-067 Review of ECR Solids Management Alternatives - Additional Services Water Utilities District #1	Mathews Consulting, Inc. R2008-0529	Auth. 20, Supp. 1	\$33,000.00	Additional review of the economics and environmental attributes of the various solids management alternatives being considered.
31	Project #10-015 Bulk Rates for Palm Springs, Atlantis and Lake Clarke Shores Water Utilities District #3	Mathews Consulting, Inc. R2008-0529	25	\$30,690.00	Develop bulk rates for water and sewer service.
32	Project #2006137 Cinquez Park East Infrastructure Engineering & Public Works District #1	Dunkelberger Engineering & Tesling, Inc. R2009-1370	N/A	\$12,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2009 **PROJECT** CONTRACTOR **ORIGINAL** COMPLETED CONTRACT **CONTRACT AMOUNT AMOUNT** Project #GL08-8 B&B Underground Contractors, Inc. \$251,409.00 \$213,235.70 T/L Reconstruction and Pavement Additions at R2008-1639 PBC Glades (Pahokee) Airport Airports District #Countywide 2 Project #03249 Brang Construction, Inc. \$2,397,000.00 \$2,498,519.49 Daggerwing Nature Center Expansion R2007-0644 Facilities Development & Operations District #5 Project #2008057 Lanzo Lining Services, Inc. \$189,780.00 \$188,780.00 Lakes of Lantana and Cabana Colony Culvert R2008-0290 Improvements Engineering & Public Works Districts #1, #2 Project #09420 Roof Authority, Inc. \$336,732.00 \$336,732.00 Water Utilities CROC Roof Replacement R2009-0638 Facilities Development & Operations

District #6

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF OCTOBER 2009							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION	
	Project #94349 Riverbend Park - Entrance Road and Pedestrian Bridge Facilities Development & Operations District #1	Rosso Paving & Drainage, Inc. R2008-2059	1	(\$1,078.00)	\$720,000.00	\$718,922.00	Remaining credit of unused portion of Landscape/Tree Location line item and payment of contractor change fee, after four revisions/additions have been deducted.	
2	Project #PB07-3 CM @ Risk Contract/EBI Software Upgrade @ PBI Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	(\$1,692,98)	\$26,554.00	\$24,861.03	Reconciliation of Task Authorization to reflect actual work effort to complete project.	
3	Project #02222 Jupiter Farms Park Equestrian Facility Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-1473	5	\$47,885.00	\$841,000.00	\$1,009,797.08	Expand western arena on west side by 30'.	
4	Project #03245 West Palm Beach Head Start Facilities Development & Operations District #7	Ocean Gate General Contractors, Inc. R2009-0202	1	\$1,996:06	\$1,111,000.00	\$1,112,996.96	Various additions and modifications; Contract time extension of 8 days.	

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF OCTOBER 2009** 2011112 A Militar VIII **PROJECT ORIGINAL** DESCRIPTION # Dietasi **AMOUNT** TOTAL MOUNT Project #PB07-3 David Brooks (23.523.21) \$22,000.00 **592,616.06** Reconciliation of GMP CM @ Risk Contract/Misc. Repair, Enterorises inc. budgetary amounts approved Replacement & Improvement R2008-0848 in Task Authorizations to Project for the DOA - Task D4-4.1, reflect work effort to Telephone Room Clean Agent Fire complete project. **Protection System Airports** District #2 s in Eric (i) Project #09461 Sindle Camel \$440,750.00 £ 38 408 10 Installation of additional Judicial Center Fire Alarm System R2005-0550 equipment for fire alarm Retrofit system. **Facilities Development & Operations** District #7 Project #2003513 4605325 \$3,761,755.11 Delete 25 LF of aluminum Jog Road / Donald Ross Road/ iic i handrail; Add 112 LF of steel Hood Road to 64th Drive North 27 66 handrail; Adjust and change **Engineering & Public Works** out existing manhole top to District #1 inlet top Type "E" at Sta. 111+40Rt. DELETED DELETED 10 DELETED DELETED

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF OCTOBER 2009** CONTRACTOR INCREASE **PROJECT** CO CUMULATIVE **ORIGINAL** DESCRIPTION (DECREASE) **TOTAL AMOUNT AMOUNT** AMOUNT Moss and Project #06213 (\$27,585.00) \$5,381,848.61 \$5,726,930.00 Direct owner purchase for Palm Tran Associates, LLC Palm Tran Bus Station Facilities Development & Operations R2607-0031 electrical switch gear. Actual District #6 tax savings of \$1,585.00. Moss and Project #06213 (\$79.385.24) \$105,778,942,63 \$565,596.00 Direct owner purchase for Jail Expansion Program - II Assititates: LLC West County Jail Expansion -Facilities Development & Operations R2007-0031 main jail lightweight District #6 insulating concrete. Actual tax savings of \$4,517.09. Project #03206 Cetaltumo \$6,812,611.96 \$6,695,652.00 Purchase Lowenstein Royal Palm Beach Library Construction, Inc. furniture. Facilities Development & Operations R2003-1543 District #6 Catalfumo Project #03206 56,842,611,96 \$6,695,652.00 Labor and material to: Install Royal Palm Beach Library Construction, Inc. two aluminum roof access Facilities Development & Operations R2003-1543 ladders; Add four duplex District #6 outlets on south wall with a switch; Install a smooth surface solid top to knee walls; Install a granite dedication plaque; Install irrigation well. Monies from contingency to zero change order.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF OCTOBER 2009 PROJECT** CONTRACTOR INCREASE CUMULATIVE **ORIGINAL DESCRIPTION** (DECREASE) **AMOUNT** TOTAL AMOUNT AMOUNT AFCO Project #01200 \$1,165.45 \$9,385,097.00 \$9,860,759.19 Change finish grade at center Constructors: Inc. Jim Brandon Equestrian Center entry drive; Credit for railing **Facilities Development & Operations** R2004-1331 revisions. District #6 American \$12,734.00 \$351,884.00 Project #09207 \$339,150.00 Add 210 sf of detectable Wellington Park and Ride Engineering & warning domes along Facilities Development & Operations Development southwest handicap stalls; District #6 Corp. Add 210 If of type F curb R2009-1169 along south side of parking lot; Remove and dispose of existing corable section on sewer manhole at entrance to parking. Moss and (\$2,014.98) \$105,776,927,95 Project #06213 \$565,596.00 Direct owner purchase for Associates, LLC Jail Expansion Program - II West County Jail Expansion -Facilities Development & Operations R2007-0031 main jail chilled water District #6 pumps. Actual tax savings of \$122.98. The Weitz \$2,624,237.00 Project #05207 \$2,533,655.00 Authorize CM to use **Government Center Elevator** Company, Inc. \$24,024.00 from contingency Upgrades R2003-1542 fund to install new card Facilities Development & Operations reader system for private District #7 elevator.

THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF OCTOBER 2009

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	Project #2008ERM04 Boynton Offshore Limestone Reef District #4	M & J Construction Company of Pinellas County, Inc. R2008-1667	Final	\$123,179.89

	PROJECT	CONTRACTOR	С О#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #94349 Riverbend Park - Entrance Road and Pedestrian Bridge Facilities Development & Operations District #1	Rosso Paving & Drainage, Inc. R2008-2059	1	(\$1,078.00)	\$720,000.00	\$718,922.00	Remaining credit of unused portion of Landscape/Tree Location line ilem and payment of contractor change fee, after four revisions/additions have been deducted.
2	Project #PB07-3 CM @ Risk Contract/EBI Software Upgrade @ PBI Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	(\$1,692.98)	\$26,554.00	\$24,861.03	Reconciliation of Task Authorization to reflect actual work effort to complete project.
3	Project #02222 Jupiler Farms Park Equestrian Facility Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-1473	5	\$47,885.00	\$841,000.00	\$1,009,797.08	Expand western arena on west side by 30'.
4	Project #03245 West Palm Beach Head Start Facilities Development & Operations District #7	Ocean Gate General Contractors, Inc. R2009-0202	1	\$1,996.06	\$1,111,000.00	\$1,112, 9 96.96	Various additions and modifications; Contract time extension of 8 days.
5	Project #PB07-3 CM @ Risk Contract/Misc. Repair, Replacement & Improvement Project for the DOA - Task D4-4.1, Telephone Room Clean Agent Fire Protection System	David Brooks Enterprises, Inc. R2008-0848	1	(\$46,628.94)	\$22,000.00	\$ 92,616.06	Reconciliation of GMP budgetary amounts approved in Task Authorizations to reflect work effort to complete project.

	PROJECT	CONTRACTOR	C O#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
	Airports District #2						
6	Project #09461 Judicial Center Fire Alarm System Retrofit Facilities Development & Operations District #7	Simplex Grinnell R2009-0550	2	\$12,978.00	\$440,750.00	\$ 458,408.00	Installation of additional equipment for fire alarm system.
7	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	5	\$6,953.25	\$3,761,755.11	\$3,867,430.17	Delete 25 LF of aluminum handrail; Add 112 LF of steel handrail; Adjust and change out existing manhole top to inlet top Type "E" at Sta. 111+40Rt.
8	DELETED						
9	DELETED						
10	DELETED						
11	DELETED						
12	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	5	(\$27,585.00)	\$5,726,930.00	\$ 5,381, 84 8.61	Direct owner purchase for Palm Tran Bus Station - electrical switch gear. Actual tax savings of \$1,585.00.
13	Project #06213 Jail Expansion Program - II Facilities Development & Operations	Moss and Associates, LLC R2007-0031	50	(\$79,385.24)	\$565,596.00	\$105,778,942.9 3	Direct owner purchase for West County Jail Expansion - main jail lightweight insulating

	PROJECT	CONTRACTOR	C O#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
	District #6						concrete. Actual tax savings of \$4,517.09.
14	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc. R2003-1543	7	\$14,259.85	\$6,695,652.00	\$6,812,611.96	Purchase Lowenstein furniture.
15	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc. R2003-1543	8	\$-0 -	\$ 6,6 9 5,652.00	\$6,812, 6 11.96	Labor and material to: Install two aluminum roof access ladders; Add four duplex outlets on south wall with a switch; Install a smooth surface solid top to knee walls; Install a granite dedication plaque; Install irrigation well. Monies from contingency to zero change order.
16	Project #01200 Jim Brandon Equestrian Cenler Facilities Development & Operations District #6	AFCO Constructors, Inc. R2004-1331	14	\$1,165.45	\$9,385,097.00	\$9,860,759.19	Change finish grade at center entry drive; Credit for railing revisions.
17	Project #09207 Wellington Park and Ride Facilities Development & Operations District #6	American Engineering & Development Corp. R2009-1169	1	\$12,734.00	\$339,150.00	\$351,884.00	Add 210 sf of detectable warning domes along southwest handicap stalls; Add 210 lf of type F curb along south side of parking lot; Remove and dispose of existing

	PROJECT	CONTRACTOR	C O#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
							corable section on sewer manhole at entrance to parking.
18	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	53	(\$2,014.98)	\$565,596.00	\$105,776,927.9 5	Direct owner purchase for West County Jail Expansion - main jail chilled water pumps. Actual tax savings of \$122.98.
19	Project #05207 Government Center Elevator Upgrades Facilities Development & Operations District #7	The Weitz Company, Inc. R2003-1542	4	\$- 0-	\$2,533,655.00	\$2,624 ,2 37.00	Authorize CM to use \$24,024.00 from contingency fund to install new card reader system for private elevator.

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
1	Project #09601 Jupiter Community Center - Remove Wall District #1	Holt Contractors, Inc. R2007-0947	10-002	\$3,269.86	Demolition and construction services to remove wall between speech room and pantry.	
2	Project #09704.01 WUD Lake Region Water Plant - Trailer District #6	Holt Contractors, Inc. R2007-0947	09-182	\$1,181.81	Labor, material, engineering and permit necessary to perform repairs to trailer.	
3	Project #09576.04 F.S. #73 - WUD - Remove Modulars District #6	Holt Contractors, Inc. R2007-0947	09-180	\$24,090.90	Additional labor and materials necessary install new wall, doors, carpet, vin flooring, cabinets and painting to modular at Belle Glade location.	
4	Project #09576.03 F.S. #73 WUD Single Wide Modular - Credit District #6	Holt Contractors, Inc. R2007-0947	09-176	(\$11,198.02)	Credit - job complete.	
5	Project #09745 Handicap Ramps for Court Administration District #2	All Site Construction, Inc. R2007-0945	09-178	\$7,173.41	Installation of concrete handicap ramp and removable interior ramp.	
6	Project #09474 NE Health - Parking Lot Repairs District #7	All Site Construction, Inc. R2007-0945	09-167	\$ 19, 46 5.46	Repairs to parking lot.	
7	Project #08560.36 Owner Occupied Housing Recovery Program District #2	All Site Construction, Inc. R2006-2215	09-012	\$28,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to the home at 4608 Appaloosa St., WPB.	
8	Project #08560.33 Owner Occupied Housing	All Site Construction, Inc. R2006-2215	09-013	\$28,350.00	Material, labor, supervision, permits and supplies necessary and reasonably	

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
	Rehabilitation Program District #7				incidental to make renovations to the home at 1516 West 10 th St., Riviera Beach.
9	Project #09624.01 Morikami Museum - Replace Fascia - Add'l Work District #5	HA Contracting Corp. R2007-0944	09-183	\$5,678.53	Replace rotten wood not seen until fascia was removed.
10	Project #07332.01 Northeast County Courthouse District #1	HA Contracting Corp. R2007-0944	10-004	\$1,754.75	Material, labor, engineering and permits necessary to construct new platform at N. County Courthouse, Room 1410.
11	Project #09742 South Bay CAC - Sanitary Line Repair District #6	M.A.C. Construction, Inc. R2007-0949	10-001	\$1,120.00	Provide estimate to remove small lift station and install a gravity drain building sewer.
12	Project #07451.03 Delray Beach Tax Collector District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2007- 0 941	10-002	\$780.00	Material, labor and supervision to install 60' of tan 040 aluminum gutter at lower north entrance.
13	Project #04474.01 Govt Center - HVAC Replacement (Floor#1) District #7	Precision Air Systems, Inc. R2006-2091	10-001	\$88,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install all equipment for the removal and replacement of existing AHU.
14	Project #09734.01 Mayme Frederick - Roof Repairs District #7	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-001	\$600.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for alternate hours.
15	Project #09461 Judicial Center - Fire Alarm System Retrofit District #7	Knight Electric Co., Inc. R2006-0206	09-064	\$1,945.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install new 20 amp circuit, with associated conduit and wiring to new

	T T			T	
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
					Simplex panel; Install two new 1" conduits to new panel for data.
16	Project #09604 Wellington Library - TV Mount Electrical District #6	Knight Electric Co., Inc. R2006-0206	09-063	(\$575.00)	Credit for coaxial cable not installed.
17	Project #09605 Okeechobee Library - TV Mount Electrical District #2	Knight Electric Co., Inc. R2006-0206	09-062	(\$1,160.00)	Credit for coaxial cable not installed.
18	Project #09606 Tequesta Library - TV Mount Electrical District #1	Knight Electric Co., Inc. R2006-0206	09-061	(\$1,160.00)	Credit for coaxial cable not installed.
19	Project #08560.31 Owner Occupied Housing Rehabilitation Program District #2	Dcota Contracting, Inc. R2006-2218	09-010	\$200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make additional renovations to the home at 3772 Heather Dr. West, Greenacres.
20	Project #09377 Belle Glade Head Start - Modifications District #6	Dcota Contracting, Inc. R2006-2218	10-001	\$73,225.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for minor interior and exterior renovations.
21	Project #09695 Jupiter 800 MHz Radio Towers - Electrical District #1	Knight Electric Co., Inc. R2006-0206	09-065	\$2,300.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing UPS and install new APC UPS.
22	Project #09733 Indiantown 800 MHz Tower - Roof Repairs	Murton Roofing Corp. R2007-0942	10-003	\$2,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to apply roof coating to two small

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
	District #1				roofs.
23	Project #09756 Demo (Airports) - 125 N. Sandra Lane, WPB District #6	The BG Group, LLC R2008-1055	10-004	\$25,936.10	Demolition of: Concrete black structure; Wood frame; Septic tank; Fencing (chain link); Add'l loads of trash; Tree removal; Freon devacuation; Permit.
24	Project #09762 Dema (Airports) - 4967 Lynnwood Drive, WPB District #6	The BG Group, LLC R2008-1055	10-005	\$9,614.10	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Freon devacuation; Permit.
25	Project #09776 Dema (HCD) - 2632 Chickamauga Ave., WPB District #2	The BG Group, LLC R2008-1055	10-003	\$12,540.80	Demolition of: Concrete block structure; Septic lank; Add'l loads of trash; Tree removal; Tire removal; Freon devacuation; Permit.
26	Project #09763 Dema (HCD) - 3434 Chickamauga Ave., WPB District #2	The BG Group, LLC R2008-1055	10-001	\$9,831.20	Demolition of: Concrete black structure; Septic tank; Add'l loads of trash; Tree removal; Freon devacuation; Permit.
27	Project #09777 Dema (HCD) - 2628, 2630 Chickamauga Ave., WPB District #2	The BG Group, LLC R2008-1055	10-002	\$15,280.40	Demolition of: Concrete block structure; Wood frame; Septic tank; Fencing (chain link); Add'l loads of trash; Tree removal; Freon devacuation; Permit.
28	Project #08362.01 F.S. #26 - Kilchen Remadeling - Add'l Work District #6	All Site Construction, Inc. R2007-0945	10-003	\$3,006.59	Add sink and faucet.
29	Project #09740.02 PBSO MDC - CCTV - Classification District #2	HA Contracting Corp. R2007-0944	10-010	\$1,526.48	Provide CATV drops in classification.
	Project #09581	M.A.C. Construction, Inc.			Replacement of cabinets in lunch room in

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	WUD Hagen Ranch - Cabinets District #Not Provided	R2007-0949	10-011	\$40,370.19	Building "A".
31	Project #08475 Delray Health - Painting District #7	Joe Schmidt Construction, Inc. R2006-2217	10-001	\$5,140.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install four new pass through windows and two new privacy partitions at the WIC walk up area.
32	Project #09769 Stockade "F" Dorm - CCTV District #6	HA Contracting Corp. R2007-0944	10-008	\$8,897.67	install CCTV system for the F dorm.
33	Project #09679 CJC Jail - CCTV System District #2	HA Contracting Corp. R2007-0944	10-006	\$1,545.0 3	Provide a CCTV system for employee entrance.
34	Project #09374A Stockade - HVAC District #6	Precision Air Systems, Inc. R2006-2091	10-002	\$3,960.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for the modifications and repairs for 17 buildings.
35	Project #08560.19 Owner Occupied Housing Recovery Program District #1	Sunco Construction Service, LLC R2006-2426	10-001	\$6,925.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to repair existing drive and upgrade electrical service.
36	Project #09684 CJC Jail - CCTV District #2	HA Contracting Corp. R2007-0944	10-007	\$13,049.29	New CCTV system for kitchen/loading dock.
37	Project #09637 Gramercy Park Street Lighting District #7	All Site Construction, Inc. R2007-0945	10-005	\$71,597.24	Tree trimming services and underground trenching for electrical service to street light being installed by FPL.

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

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2009 PROJECT CONTRACTOR CSA # INCREASE (DECREASE)

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Singer Island Erosion Control Project - Technical Specifications Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	0878-03	\$78,036.58	Provide technical specifications, bid schedule, pre-construction survey; Update construction plans; Additional services if needed.
2	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	BRPH, Architects-Engineers, Inc. R2008-1305	Auth. 1, Supp. 1	\$ 55,000.00	A study of options for locating chiller building; Revisions to chiller and building design; Associated geolechnical work.
3	Project #08-031 FP&L's West County Facility Reclaimed Water Main Construction Administration Support Water Utilities Districts #2, #6	A.D.A. Engineering, Inc. R2008-0530	7	\$ 98,514.39	Construction administration support.

THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF OCTOBER 2009

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06214 Dubois Home Historic Renovation District #1	Hedrick Brothers Construction Co., Inc. R2007-1506	Final	\$25,815.06

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 #06213 Palm Tran Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	1	(\$22,921.00)	Direct owner purchase for Palm Tran Bus Station - rebar. Actual tax savings of \$1,321.00.
2	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	2	(\$74,819.66)	Direct owner purchase for Palm Tran Bus Station - concrete. Actual tax savings of \$4,258.66.
3	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	3	(\$99,420.73)	Direct owner purchase for Palm Tran Bus Station - structural precast concrete. Actual tax savings of \$5,651.17.
4	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	4	(\$120,335.00)	Direct owner purchase for Palm Tran Bus Station - generator set. Actual tax savings of \$6,835.00.
5	Project #N/A Expert Testimony Services for South Cove Hearing Environmental Resources Management District #7	Taylor Engineering, Inc. R2008-0410	0410-10	\$47,566.00	Expert testimony services related to the Florida Department of Environmental Protection Administrative Hearings Case No. 08-4752.