

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

Meeting Date: Feb. 2, 2010 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during November 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: Grant J. Skolnick 1/5/10
Grant J. Skolnick, Esq., Administrator - Board Services Date

Approved by: N/A
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

1. FIVE YEAR SUMMARY OF FISCAL IMPACT: No cash match required

Fiscal years	2008	2009	2010	2011	2012
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____

Reporting Category _____

2. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:

3. DEPARTMENTAL FISCAL REVIEW: _____

III. REVIEW COMMENTS

1. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:

OFMB

Contract Dev. and Control

2. LEGAL SUFFICIENCY:

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED: December 28, 2009

ROUTED TO: Charles Mansen/Angela Sims/Maxine Goldson

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

DESCRIPTION OF ITEM:

Change Orders list for November 2009 to be submitted for BCC approval
02/2/2010

(Must be submitted to the agenda coordinator 1/15/2010)

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: _____

Error identified and corrected by Contract Dev. Maxine Goldson 1/5/2010 *Correction made. Approved AS/MS 1/5/2010*
Reviewed by Peer-Auditor. Charles 1/5/09



Office of
Financial Management and Budget
Contract Development & Control

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Palm Beach County
Board of County
Commissioners

Burt Aaronson, Chair

Karen T. Marcus, Vice Chair

Jeff Koons

Shelley Vana

Steven L. Abrams

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Priscilla A. Taylor

County Administrator

Robert Weisman



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BOARD OF COUNTY COMMISSIONERS
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**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

DATE: December 16, 2009
TO: Honorable Burt Aaronson, Chair, 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 November 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 November 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 ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF NOVEMBER 2009**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB07-3, Task D11 Communication Center Noise Abatement District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$1,379.13
2	Project #PB07-3, Task D3 CM@Risk Parking Garage Retrofit District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$844.10
3	Project #PB07-3, Task D10 CM@Risk EBI Software Upgrade District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$2,856.44
4	Project #PB07-3, Task D9 CM@Risk Concrete Column Repair at Short Term Parking Garage District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$1,037.75
5	Project #PB07-3, Task D6 CM@Risk Liebert Move at PBIA Administration Bldg District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$713.05
6	Project #PB07-3, Task D17 CM@Risk Bldg 1475 Ramp Striping Removal District #2	David Brooks Enterprises, Inc. R2008-0848	D17	\$2,899.00

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #1998130 Dillman Road Paving & Drainage Street Improvements Engineering & Public Works District #6	Almazan Brothers, Inc. R2008-0682	\$506,624.50	\$514,834.73
2	Project #96213 Dick Moroso Waterway Park (Lt. Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	\$2,476,321.00	\$2,778,798.47

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #06210 Belle Glade Fire Station #73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	13	\$77,000.00	\$2,194,495.00	\$2,607,681.81	Lounge room and screen room addition; Contract time extension of 50 days.
2	Project #09201 John Prince Park Campground, Phase II Facilities Development & Operations District #3	GC Works, Inc. R2009-0993	2	\$60,241.36	\$724,000.00	\$859,241.36	Labor, materials and supervision to add: Electric and water service to 13 camp sites; A section to M/H B-5 to raise rim to existing finish grade elevation.
3	Project #09-055 South Bay Inflow and Infiltration Program Water Utilities District #6	Shenandoah Construction R2009-1517	1	\$99,660.00	\$585,367.60	\$685,027.60	Labor and materials for additional civil, mechanical, electrical and related trade work.
4	Project #09-057 Pahokee Inflow and Infiltration Program and Wastewater Pump Station Water Utilities District #6	AKA Services, Inc. R2009-1518	1	\$99,719.50	\$4,801,412.25	\$4,901,131.75	Labor and materials for additional civil, mechanical, electrical and related trade work.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	BRPH, Architects-Engineers, Inc. R2008-1305	Auth. 1, Supp. 2	\$65,000.00	Design and landscaping of a new group pavilion between Governmental Center and Historic Courthouse.
2	Project #05224 Okeeheelee South Park (fka Cholee Park) Facilities Development & Operations District #6	CH2M Hill, Inc. R94-533D	19	\$73,706.00	Civil engineering design, construction document preparation and environmental permitting for a new river section adjacent to existing lake, new canoe/kayak launch area and two new equestrian canal crossings.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #08-023 Water Treatment Plant Nos. 3, 8 & 10 Well Rehabilitation Districts #2, #5	Southeast Drilling Services, Inc. R2007-2025	Work Auth. #3	\$95,000.00
2	Project #04-122 12" Force Main in Hypoluxo Road District #3	AKA Services, Inc. R2008-0769	Final	\$184,923.90

**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 South Cove Boardwalk and Observation Deck Environmental Resources Management District #7	Bridge Design Associates, Inc. R2008-0159	ERM09-14	\$13,440.00	Structural design to determine concrete pile specs, substructure and superstructure design and connections; Design of kiosk and ADA compliant ramp.
2	Project #09517.01 WUD SRWRF Bldg K - Roofs Facilities Development & Operations District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-006	\$2,175.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace approximately 20 missing tiles and install 12 new aluminum drain baskets.
3	Project #08560.35 Owner Occupied Housing Recovery Program Facilities Development & Operations District #6	All Site Construction, Inc. R2006-2215	10-001	\$38,725.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to one home at 8818 Seville Street, Pahokee.
4	Project #09782 F.S. #68 - Barrel Tile Roof Repair Facilities Development & Operations District #1	Murton Roofing Corp. R2007-0942	10-004	\$5,300.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform preventive maintenance to tiles and modified built up roof system.
5	Project #07451.07 F.S. #26 - Roof Leaks Facilities Development & Operations District #6	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-005	\$471.66	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make roof repairs.

**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
6	Project #N/A Singer Island Erosion Control Project - Response to DEP RAI #3 Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	0878-02A	\$13,720.98	Modifications of the contingency plan for downdrift impact mitigation to complete final monitoring plan.

**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 NOVEMBER 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07464.09 Forest Hill 800 MHZ Radio Tower - UPS Replacement District #6	B K Electric, Inc. R2006-0205	10-002	\$19,895.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install a UPS in radio equipment shelter.
2	Project #09773 PBSO 8130 Jog Rd - Relocate CATV and Add TV Outlets District #6	B K Electric, Inc. R2006-0205	10-003	\$1,150.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install two new duplex outlets and two coaxial cable receptacles.
3	Project #09767 WUD WTP #2 - Chem Storage Bldg - Roof Replacement District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-007	\$14,000.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace roof and provide cleanup; Manufacturer's 20 year NDL warranty.
4	Project #09766 Palm Tran North - Additional Electrical Outlet District #7	Knight Electric Co., Inc. R2006-0206	10-004	\$1,395.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the installation of a 20 amp 120V dedicated circuit/outlet to power garage door opener.
5	Project #09599 Fire Station #42 - Hagan Ranch Service Area District #5	All Site Construction, Inc. R2007-0945	10-013	\$8,557.89	Provide a dura bond finish to patio floor.
6	Project #09521 Agriculture Complex District #6	HA Contracting Corp. R2007-0944	10-012	\$22,366.52	Replacement of rotted wood on west wall of Exhibit Hall A.

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DURING THE MONTH OF NOVEMBER 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #09630 WUD #8 Water Treatment Filtration Building District #Not Provided	HA Contracting Corp. R2007-0944	10-015	\$14,642.09	Replacement of a security camera pole.
8	Project #09630.01 WUD #8 Water Treatment Filtration Building District #Not Provided	HA Contracting Corp. R2007-0944	10-018	\$14,769.73	Move north camera pole.
9	Project #09702 Demo (FDO) - CJC Impound Lot District #2	The BG Group, LLC R2008-1055	10-006	\$2,991.20	Demolition of: Concrete block structure; Add'l loads of trash; Permit.
10	Project #09778 Demo (HCD) - 117 Jackson Ave., Greenacres District #2	The BG Group, LLC R2008-1055	10-007	\$10,048.20	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; Tire removal; Freon devacuation; Permit.
11	Project #10306 N County Govt Center - Roof Repairs District #1	Murton Roofing Corp. R2007-0942	10-008	\$9,900.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform repair work.
12	Project #08560.34A Owner Occupied Housing Recovery Program District #6	All Site Construction, Inc. R2006-2215	10-002	\$3,400.00	Additional material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental to make renovations to a home at 1251 Periwinkle Place, Wellington.
13	Project #09630.02 WUD WTP #8 Water Treatment Plant Filtration Building District #Not Provided	HA Contracting Corp. R2007-0944	10-016	\$16,860.20	Install light pole near generator building.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #09630.03 WUD WTP #8 Water Treatment Plant Filtration Building District #Not Provided	HA Contracting Corp. R2007-0944	10-017	\$14,883.36	Reinstall light pole knocked down.
15	Project #08651A Highridge Family Center - Replace Chiller District #7	Precision Air Systems, Inc. R2006-2091	10-004	\$19,694.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for upgrading the existing Trane PCM AHU Controllers with a new Trane Programmable MP581 Communications Controller for each AHU.
16	Project #08524.02 Palm Tran - Guard Shack Survey/Geotechnical District #Not Provided	Robling Architecture Construction, Inc. R2007-1099	09-179	\$2,063.50	Survey / Geotechnical.
17	Project #09780 Animal Care & Control Glades Sub-Station District #6	Robling Architecture Construction, Inc. R2007-1099	10-009	\$7,649.63	Provide an estimate for removal and disposal of an existing storage shed.
18	Project #10321 Demo (HCD) - 532 SW Avenue D, Belle Glade District #6	The BG Group, LLC R2008-1055	10-008	\$7,401.00	Demolition of: Wood frame structure; Septic tank; Fencing (wood); Add'l loads of trash; Freon devacuation; Permit.
19	Project #09754 Sheriff's Motor Pool - Add ELC Panel District #2	B K Electric, Inc. R2006-0205	10-005	\$4,895.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to wire existing panel #ELC to UPS power supply.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
20	Project #10316 WUD Admin/Engineering, Bldg 10, CROC District #2	Robling Architecture Construction, Inc. R2007-1099	10-022	\$17,397.86	Remodel entrance to finance section and add additional counter in Admin work room.
21	Project #10315 Demo (HCD) - 832 Avenue A, Belle Glade District #6	The BG Group, LLC R2008-1055	10-009	\$7,235.40	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Freon devacuation: Permit.
22	Project #08560.38 Owner Occupied Housing Recovery Program District #2	Dcota Contracting, Inc. R2006-2218	10-002	\$45,225.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to a home located at 6345 Red Pine Lane, Greenacres.
23	Project #09660 WUD WTP #10 - HVAC District #6	Kerney & Associates, Inc. R2006-2090	10-005	\$19,986.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install all equipment for one (1) air conditioning unit with all associated equipment.

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

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2004513 Hypoluxo Road/W. of Lyons Road to Hagen Ranch Road Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2008-0165	5	\$25,670.00	\$14,988,000.47	\$15,392,849.31	Construct miscellaneous asphalt pavement under limits of bridge over Turnpike; Payment for unused vertical fence material, including delivery; Remove existing inlet tops at Sta. 162 and Sta. 164 and replace with tops for access.
2	Project #06212 Southwinds Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors, Inc. R2009-0609	1	\$-0-	\$1,299,000.00	\$1,299,000.00	Contract extension time of 28 days for delays in MC-1 footings work.
3	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	2	\$13,332.00	\$7,010,000.00	\$7,051,052.00	Splice 18 Bird Island sea wall sheet pilings using cut-off sections from remnants of previously installed sheet piles; Demolish existing electric service; Provide necessary soil stabilization needed for installation of FPL transformer pad; Install five new bollards.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
4	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catalfumo Construction, Inc. R2003-1543	3	(\$674,927.00)	\$8,929,903.00	\$8,304,626.08	Direct owner purchase for evaporative cooled water chiller; AHU's and OAU's HVAC equipment; Lighting fixture and accessories. Actual tax savings of \$40,570.62.
5	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	6	(\$6,953.25)	\$3,761,755.11	\$3,860,476.92	Change Order No. 5 corrections.
6	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	7	\$3,258.00	\$3,761,755.11	\$3,863,734.92	Delete 112LF of pipe handrail (aluminum); Add 112 LF of pipe handrail (steel); Adjust and change out existing manhole top to inlet top Type "E" at Sta. 111+40 ft to help drain surrounding area.
7	Project #2001507A Forest Hill Boulevard and SR-7 Intersection Improvements Engineering & Public Works District #6	H & J Contracting, Inc. R2009-0728	1	\$-0-	\$750,377.11	750,377.11	Contract time extension of seven days due to inclement weather.

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DURING THE MONTH OF NOVEMBER 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
8	Project #2003135/2005129 El Paso Drive, Yearling Drive, Pinto Drive and Rodeo Drive Street Improvements Engineering & Public Works District #6	H & J Contracting, Inc. R2008-1561	2	\$45,664.24	\$2,073,382.62	\$2,146,474.19	Construct miscellaneous asphalt for guardrail; Modify existing fences and gates at designated locations. Construct culvert at designated driveways.
9	Project 2003065 S.W. 14 th Street Street Improvements Engineering & Public Works District #6	H & J Contracting, Inc. R2009-0614	2	\$9,055.71	\$676,178.27	\$685,233.98	Replace various reinforced concrete pipe (RCP) with Elliptical RCP; Remove and dispose of existing HDPE and install masonry plug; Install 4" FM Deflection at Sta 115+60; Cut into and grout 420 LF of 8" watermain.
10	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	54	\$96,565.45	\$565,596.00	\$105,873,493.40	Cancel Change Order #37 for direct owner purchase Mair Jail Insulation Board. Actual tax savings of \$-0-.
11	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	55	(\$90,702.32)	\$565,596.00	\$105,782,791.08	Direct owner purchase Mair Jail Insulation Board. Actual tax savings of \$5,560.40.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
12	Project #PB07-3 CM@Risk - Misc. Repair, Replacement & Improvement Projects for Dept. of Airports - Task D16-Concourse C Water Intrusion Caulking Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	(\$266.00)	\$6,722.00	\$6,456.00	Task included costs to replace caulking of joints on Concourse C. GMP included budget amount to provide as-built records of locations where caulking was replaced. Document was provided by DOA so item was not required.
13	Project #07204 Fire Station #32 Facilities Development & Operations District #2	Brang Construction, Inc. R2009-0994	2	\$10,978.00	\$1,665,000.00	\$1,685,633.00	Various additions and deletions.
14	Project #93222 WPB Intermodal Transit Facility Facilities Development & Operations District #7	Catalfumo Construction, Inc. R2007-1217	6	\$16,370.00	\$45,000.00	\$3,351,973.73	Return unused direct owner purchase order funds for electrical supplies to contract. Actual tax savings of \$375.55
15	Project #2003515/2003500 Alt A-1-A (SR-811)/So. of Frederick Small Road to Center Street Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2008-2177	3	\$1,311.50	\$10,397,659.45	\$10,417,380.95	All luminaire to mast arm pole location E. of Barrow Island and Alt A-1-A.
16	Project #06215 Fire Station #14 Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-2060	6	\$211.00	\$1,819,000.00	\$1,969,438.00	Various additions, revisions, and deletions; Contract time extension of seven days.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
17	Project #07201 OSC Purchasing Warehouse Facilities Development & Operations District #2	Catalfumo Construction, Inc. R2007-1217	6	(\$38,083.50)	\$17,401.50	\$8,219,961.59	Direct owner purchase of fire sprinkler material. Actual tax savings of \$2,310.01.
18	Project #07201 OSC Purchasing Warehouse Facilities Development & Operations District #2	Catalfumo Construction, Inc. R2007-1217	7	\$-0-	\$17,401.50	\$8,219,961.59	Upgrade emergency generator enclosure to quiet site level type housing; Add a door opening on east side tilt wall of generator/chiller yard enclosure. Reduce construction contingency.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #07-134 WTP #2 Backwash Pump Station Water Utilities District #2	Globaltech, Inc. R2008-2323	Auth. 12, Supp. 1	\$9,338.00	Removal and replacement of a water main; Additional efforts to install pump station wetwell within subsurface debris; Time extension.
2	Project #2006502 Lawrence Road from So. of C. Stanley Weaver Canal to No. of C. Stanley Weaver Canal Engineering & Public Works District #3	Testing Lab of the Palm Beaches, Inc. R2009-1372	N/A	\$20,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
3	Project #N/A Legal Counsel - Federal Matters Airports Districts #2, #3	The LPA Group, Inc. R2006-2418	III-03-DOA- L-002-075	\$48,300.00	Legal assistance on issues concerning federal law and compliance with federal regulatory requirements concerning development of new facilities at PBIA.
4	Project #N/A Additional Services for Parking Access & Revenue Control System - SunPass PBIA Airports District #2	The LPA Group, Inc. R2006-2418	III-03-PBI-L- 002-085	\$9,975.00	Additional services for contract administration for SunPass PARCS extension and completion.
5	Project #06206 Royal Palm Library Facilities Development & Operations District #6	Slattery & Associates, Architects Planners R2004-0326	Auth. 3, Supp. 8	\$1,320.00	Preparation, submittal and coordination of a water use permit from SFWMD.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #09681 Emergency Operations Center - Truss System Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2008-0159	26	\$4,561.50	Evaluate design options of an equipment truss system needed to support equipment and displays that may weigh up to one ton.
7	Project #09774 Loggerhead Park - Electrical Engineering Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	33	\$4,200.00	Evaluate and provide recommendations for a remedy of stray voltage bring experienced at location.
8	Project #09673 PBSO Fusion Center - Electrical Engineering Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	31	\$12,360.00	Engineering services for permitting, electrical and structural design associated with build-out of Fusion Center.
9	Project #04387A EOC HVAC Upgrade Engineering Facilities Development & Operations District #2	Brown & Phillips, Inc. R2008-0317	6	\$1,450.00	Surveying and staking proposed building corners to meet engineering and building permit application requirements.
10	DELETED				
11	Project #09204 South Bay R.V. Park Improvements Facilities Development & Operations District #6	Miller-Legg & Associates, Inc. R2007-1813	6	\$46,907.75	Project coordination and management; Topographic survey; Geotechnical services; Regulatory and environmental permitting for improvements to boat ramp facility.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #06-193 Miscellaneous Water Permitting Legal Work Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 12, Supp. 3	\$27,500.00	Miscellaneous water permitting legal work.
13	Project #09770 Forest Hill Communications Tower - Electrical Engineering Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	32	\$6,480.00	Professional services related to replacing existing generator transfer switch and modifying controls including permitting and electrical scope.
14	Project #2002109 Toney Penna Drive and Old Dixie Highway Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2008-0305	1	\$19,722.32	Modifications to construction plans.
15	Project #06213 PBC Jail Expansion Facilities Development & Operations District #Countywide	Dunkelberger Engineering & Testing, Inc. R2008-1828	Auth. 2, Supp. 4	\$14,230.00	Construction materials testing services for the Video Visitation Facility being constructed at the Central Detention Center (Stockade).
16	Project #07216 Four Points Office Building Renovations Facilities Development & Operations District #2	Saltz Michelson Architects Inc. R2008-0378	2	\$29,440.00	Design associated with supplying emergency power from the Four Points Building 1,000 kW emergency generator to the Supervisor of Elections Building.

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17	Project #2002111 Okeechobee Boulevard - Australian Avenue to Tamarind Avenue/ Parker Avenue Engineering & Public Works District #7	Arcadis U.S., Inc. R2001-1596	8	\$20,168.08	Level II Environmental Site Assessment.
18	Project #06213 PBC Jail Expansion Facilities Development & Operations District #6	Tierra, Inc. R2008-1417	Auth. 6, Supp. 3	\$23,300.00	Residential inspection services for Central Video Visitation Facility.
19	Project #08206 Vista OSC Stair Door Modifications Facilities Development & Operations District #2	Catalfumo Construction, Inc. R2007-1217	10	\$8,676.40	Reconfiguration of two existing doors; Removal and relocation of existing card readers and motion detectors from interiors of two storerooms to stairwell sides of doors to interiors of storerooms.
20	Project #06210 Belle Glade Fire Station No. 73 Facilities Development & Operations District #6	Stephen Boruff, AIA Architects + Planners, Inc. R2006-0073	Auth. 2, Supp. 7	\$1,160.00	Architectural services rendered to facilitate a resolution regarding the issue of finish surface in apparatus bay and concrete slab on west side of apparatus bays.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
21	Project #07204 Fire Station No. 32 Facilities Development & Operations District #3	Stephen Boruff, AIA Architects + Planners, Inc. R2006-0073	Auth. 5, Supp. 9	\$2,925.00	Changes to construction documents for relocation of bed, desk, lockers and television in Room No. 103; Relocation of ice machine and water cooler in apparatus bay; Deletion of side light at door 105; Deletion of chain link fence at first floor stair 1 and aluminum gate at second floor stair; Installation of partition walls.
22	Project #N/A Proposed Fire Rescue Station No. 31 Redevelopment Facilities Development & Operations District #3	Urban Design Kilday Studios R2008-1006	Auth. 9, Supp. 3	\$1,526.00	Survey services to update topographical survey with additional information; Obtain additional cross-sections along east side of property, east of existing ditch; Obtain finished floor elevations of buildings east of ditch; Review additional supplied right-of-way information and establish centerline for 2 nd Avenue and Lake Worth Road.
23	Project #N/A F45 and Pahokee Airports Analysis and Consulting Services Airports District #1, #6	The LPA Group, Inc. R2006-2418	III-03-DOA- L-002-086	\$15,372.00	Analysis and consulting services (Phase I and Phase II).