

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

Meeting Date: March 23, 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 December 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:  2/25/10
Grant J. Skolnick, Esq., Administrator - Board Services Date

Approved by: N/A
Assistant County Administrator Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED:

February 22, 2010

ROUTED TO: Charles Manser/Carol Richmond/ Maxine Goldson

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

DESCRIPTION OF ITEM:

Change Orders list for December 2009 to be submitted for BCC approval
03/23/2010

(Must be submitted to the agenda coordinator 3/5/2010)

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: _____

Reviewed December 2009 change orders, an error was identified and corrected by Contract Development dept.
M Goldson 2/25/2010.

CRichmond 2/25/10
Reviewed by Per Audit anam 2/26/10

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:



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

Jess R. Santamaria

Priscilla A. Taylor

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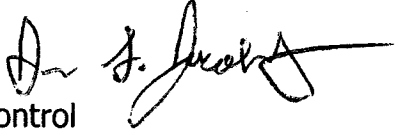
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SHARON R. BOCK, CLERK
BOARD OF CO COMM PB CO
FINANCE

**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

DATE: February 17, 2010

TO: Honorable Burt Aaronson, Chair, 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 December 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 December 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 DECEMBER 2009**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB07-3, Task D4 & 4.1 Main Telephone Room Clean Agent Fire Protection at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$8,589.94
2	Project #PB07-3, Task D16 Water Intrusion Caulking @ Concourse C at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$6,456.00

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #09-049 Water Treatment Plant No. 9 Additional Wells Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2008-0020	15	\$53,900.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings for design of proposed water line and six well sites.
2	Project #10-021 System Support Consultant for the WUD Finance and Administration Department Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	27	\$86,625.00	Provide system support to the WUD Finance and Administration Department on an as needed basis.

**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 DECEMBER 2009**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-017 WTP #11 Lake Region Well Repairs (Electrical Panel Modifications) District #6	Southeast Drilling Services, Inc. R2008-0978	Work Auth. #6	\$46,518.00
2	Project #09-005 WTP No. 8 Hypochlorite Improvements District #2	Globaltech, Inc. R2008-2323	Work Auth. #8	\$116,443.00
3	Project #09-035 WTP No. 2 Hypochlorite Improvements District #2	Globaltech, Inc. R2008-2323	Final	\$8,068.45

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	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	3	\$51,708.18	\$2,073,382.62	\$2,198,182.37	Additional grading, gate modification and new fencing at 8764 Pinto Drive; Water services adjustments; Water valve and valve box adjustments.
2	Project #2009051 Annual Pavement Marking Contract Engineering & Public Works District #Countywide	Southwide Industries, Inc. R2008-1423	1	\$95,000.00	\$1,070,000.00	\$1,165,000.00	Increase total amount of contract to cover task authorizations for pavement marking on Hatton Highway and CR-880.
3	Project #PB 07-11 Airfield Signage Improvements-PBIA Airports District #2	H. L. Pruitt Corporation R2008-1627	1	\$1,822.54	\$352,205.00	\$354,027.54	Procurement of signs; Adjustment of quantities; Contract time extension of 72 days.

**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 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	ERM08-03A	\$46,936.50	Additional site visits; Building inspections; Change order reviews; Meetings.
2	Project #N/A Snook Islands Water Borings Environmental Resources Management District #3	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM08-13A	\$3,640.00	Additional geotechnical engineering services.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #06-164A Wastewater Lift Station Rehabilitation Water Utilities Districts #2, #3, #5	TLC Diversified, Inc. R2008-0209	\$2,876,900.00	\$2,372,493.77
2	Project #2009057 Lining of the Storm Sewer Culvert at Kirk Road and L-10 Canal Crossing Engineering & Public Works District #3	Lanzo Lining Services, Inc. R2009-1025	\$28,800.00	\$28,800.00
3	Project #05220 Judicial Parking Garage Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2006-0345	\$73,070.00	\$9,610,288.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #08204 SA/PD Judicial Center Hurricane Hardening Facilities Development & Operations District #7	The Weitz Company, Inc. R2007-1105	1	(\$1,147,663.81)	\$10,931,930.00	\$9,784,266.19	Direct owner purchase for glass for SA/PD and Courthouse. Actual tax savings of \$68,909.77.
2	Project #05220 Judicial Center Parking Garage Facilities Development & Operations District #7	The Weitz Company, Inc. R2006-0345	13	(\$21,653.00)	\$73,070.00	\$9,610,288.00	Final reconciliation for unused portion of contract amount.
3	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Inc. R2003-1543	22	\$8,825.49	\$5,650,000.00	\$5,254,975.27	Return unused portion of direct owner purchases from various companies.
4	Project #06210 Belle Glade Fire Station #73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	14	\$-0-	\$2,194,495.00	\$2,607,681.81	Contract time extension of 13 days due to owner move delay.
5	Project #05215 SCRP - Phase IIA - Golf Course Facilities Development & Operations District #5	Malphrus Construction Company, Inc. R2006-2099	5	\$31,449.10	\$7,600,000.00	\$7,795,811.89	Temporary generator fuel for irrigation testing; Construction trailer and site clean-up; Labor and materials to restart and pressurize golf course irrigation system.

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DURING THE MONTH OF DECEMBER 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	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	4	\$6,922.30	\$2,073,382.62	\$2,205,104.67	Modify existing gates at 8812 Rodeo Drive.
7	Project #1998504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development Corporation R2009-0260	2	\$6,424.84	\$5,640,527.74	\$5,654,273.08	Remove abandoned 10" PVC force main in conflict with drainage trunk line from Sta. 76+00 to 80+00 rt. roadway; Install picket railing in lieu of proposed two line railing.
8	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	1	(\$377,576.85)	\$10,696,433.00	\$10,318,856.16	Direct owner purchase of: dry wall / metal framing/insulation and accessories; fans/air distribution/louvers/dampers and accessories; fixtures/occupancy sensors/switchgear and accessories. Actual tax savings of \$21,443.03.
9	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	1	(\$48,785.00)	\$1,967,060.00	\$1,918,275.00	Direct owner purchase for Trane Company. Actual tax savings of \$2,785.00.

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DURING THE MONTH OF DECEMBER 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
10	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	2	(\$118,745.00)	\$1,967,060.00	\$1,799,530.00	Direct owner purchase for Peninsular Electrical Distributors, Inc. Actual tax savings of \$6,745.00.
11	Project #2003515/2003500 Alt. A1A (SR-811)/So. of Frederick Small Road to Center Street Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2008-2177	4	\$14,513.60	\$10,397,659.45	\$10,431,894.55	Add 36" RCP between Structure S-425 and tie-in point at Station 248+38±Lt.
12	Project #04216 Carlin Park - Performing Arts Pavilion Facilities Development & Operations District #1	Garrick Contracting Corporation R2008-0366	6	\$23,124.71	\$1,217,000.00	\$1,611,676.23	Reimbursement of permit fee; Labor and materials to relocate stage lighting socuplex boxes from below grade vault to new masonry wall; Labor and materials to install 3 water services with RPZ to each of 3 lift stations.

**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 DECEMBER 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10319 Four Squares District #1	Holt Contractors, Inc. R2007-0947	10-019	\$163,510.75	Site repairs/replacement for the property.
2	Project #09767 WUD WTP #2 - Chem Storage Bldg - Roof Replacement - Add'l Work District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-011	\$2,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install 1/2 perlite board and attach to existing metal deck, meeting current wind uplift loads.
3	Project #09655 Judicial Center District #7	M.A.C. Construction, Inc. R2007-0949	10-024	\$42,231.07	Replacement of foam generator for Courthouse helistop.
4	Project #09615 20 Mile Bend 800 MHz - HVAC District #6	Kerney & Associates, Inc. R2006-2090	10-006	\$38,352.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing A/C units and ductwork; Replace with new Bard units.
5	Project #10303 West Boynton Library - Chiller Repair District #5	Farmer & Irwin Corporation R2006-2089	10-007	\$8,400.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace chiller end barrel head.
6	Project #10307 Fire Station #48 District #3	Robling Architecture Construction, Inc. R2007-1099	10-025	\$825.00	Install epoxy flooring at bathroom.
7	Project #10304 Fire Rescue Headquarters District #6	M.A.C. Construction, Inc. R2007-0949	10-030	\$61,094.48	Relocate gas controls and lines.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #09479 Jupiter Branch Library District #1	Holt Contractors, Inc. R2007-0947	09-181	\$11,800.47	Engineering and repairs to dumpster gate and enclosure.
9	Project #09452.01A Lake Lytal Park District #2	Holt Contractors, Inc. R2007-0947	10-027	\$11,505.58	Main pool grate.
10	Project 09452.06A Aqua Crest Pool Complex District #7	Holt Contractors, Inc. R2007-0947	10-029	\$11,823.54	Main and wading pool grates.
11	Project #09452.04A North County Aquatic Complex Pool District #1	Holt Contractors, Inc. R2007-0947	10-028	\$11,380.25	Main pool grate.
12	Project #09713 Vista Center - OSC Facilities Development & Operations Bldg District #2	Holt Contractors, Inc. R2007-0947	10-021	\$42,770.43	Labor and materials to build out 1 st floor shell space; Move existing furniture from existing computer storage area to new storage area.
13	Project #10318 Glades Utility Authority Admin Trailer District #6	Robling Architecture Construction, Inc. R2007-1099	10-026	\$6,643.52	Repair existing Bard A/C unit with new matching unit.
14	Project #09775 Supervisor of Elections District #2	All Site Construction, Inc. R2007-0945	10-032	\$86,240.11	Install 100 additional outlets at main office of Supervisor of Elections which will become a call center.
15	Project #09753 Okeeheelee Park Golf-Cart Barn District #6	All Site Construction, Inc. R2007-0945	10-036	\$49,453.38	Run electrical service and install 100 outlets.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
16	Project #10357 Vista Center - OSC Facilities Development & Operations Bldg District #2	All Site Construction, Inc. R2007-0945	10-031	\$16,294.75	New paving in areas affected by damaged irrigation piping.
17	Project #09551.01 CJC Kitchen Area District #2	M.A.C. Construction, Inc. R2007-0949	10-035	\$4,244.72	Epoxy flooring (finish substitution).
18	Project #10309 CJC - Electrical Work for Tire Carousels District #2	Knight Electric Co., Inc. R2006-0206	10-006	\$3,100.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate electrical panel and wire up three tire carousels.
19	Project #10311 Boynton CAC - Air Handler Replacement District #7	Stokes Mechanical Contractor Inc. R2006-2093	10-008	\$3,550.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace an existing five ton horizontal air handler.
20	Project #08641 Demo (Parks) - 19075 Dubois Road, Jupiter District #1	The BG Group, LLC R2008-1055	10-010	\$12,960.00	Demolition of: Wood frame structure; Septic tank; Tree removal; Permit.
21	Project #09625 WUD SROC - Lab Building Roof Replacement District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-009	\$116,813.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal of existing roof and replacement with new roof.
22	Project #10355 Vista Center Office Building - Eng; Risk; PZB District #2	Holt Contractors, Inc. R2007-0947	10-037	\$24,567.00	Provide new electric connections to relocated modular stations.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
23	Project #09706 CJC Medical Examiner - Replace A/C Coils District #2	Precision Air Systems, Inc. R2006-2091	10-009	\$830.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make additional repairs.
24	Project #08475E Delray Health - Painting District #7	Joe Schmidt Construction, Inc. R2006-2217	10-002	\$16,160.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for plexiglass for file hangers.
25	Project #10370 Demo (HCD) - 3484 Chickamauga Ave. District #2	The BG Group, LLC R2008-1055	10-012	\$8,205.20	Demolition of: Concrete block structure; Septic tank; Fencing (wood); Add'l loads of trash; Tree removal; Freon devacuation; Permit.
26	Project #09492 Demo (FDO) - 425 S. Congress District #7	The BG Group, LLC R2008-1055	10-011	\$5,933.20	Demolition of: Concrete block structure; Wood frame structure; Septic tank; Add'l loads of trash; Permit.
27	Project #10331 Agriculture Complex District #6	HA Contracting Corp. R2007-0944	10-039	\$6,252.75	Replace damaged wood siding.
28	Project #10324 Northeast County Courthouse District #1	M.A.C. Construction, Inc. R2007-0949	10-040	\$2,879.58	Provide new electric power and data/voice for room.
29	Project #10355 Vista Center Office Building - Eng; Risk; PZB District #2	Holt Contractors, Inc. R2007-0947	10-037	\$24,567.00	Provide new electric connections to relocated modular stations.
30	Project #10353 Delray Health - Room 112 Dedicated Circuit District #7	Knight Electric Co., Inc. R2006-0206	10-007	\$895.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install a new dedicated circuit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
31	Project #08560.37 Owner Occupied Housing Recovery Program District #7	Sunco Construction Service, LLC R2006-2426	10-002	\$32,340.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to 1900 Pinehurst Dr., WPB.
32	Project #10328 Westgate Head Start - New Gutters District #2	Murton Roofing Corp. R2007-0942	10-010	\$2,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform work.
33	Project #09452.06B Aqua Crest Pool Pump & Chlorine Building District #7	Holt Contractors, Inc. R2007-0947	10-038	\$5,296.69	Replace 12" isolation valves.

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

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #03211 Glade Road Branch Library Facilities Development & Operations District #5	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 5, Supp. 2	\$2,750.00	Structural engineering services to resolve infilling of exterior doors; Add slab to IT room; Replace slab at women's restroom; Repair metal roof deck; Verify uplift pressures of roof and structural support for heat recovery unit.
2	Project #08203 Acreage Library Facilities Development & Operations District #6	Slattery & Associates, Architects Planners R2004-0326	Auth. 4, Supp. 2	\$30,838.00	Design, permitting and construction administration of water main from library site to Seminole Pratt road.
3	Project #03223 Belle Glade Library Facilities Development & Operations District #6	Slattery & Associates, Architects Planners R2004-0326	Auth. 5, Supp. 2	\$2,068.00	Additional survey work to obtain topographical, record measurements of existing sanitary sewer and storm water drainage system for due diligence report.
4	Project #03244 Airport Center CEP Addition and Building Renovations Facilities Development & Operations District #2	Hanson Professional Services, Inc. R2005-0240	10	\$22,261.00	Construction administration services provided after 12 month construction schedule and three additional months authorized and included in executed CSA No. 9.
5	Project #94349 Riverbend Park Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2008-0159	Auth. 13, Supp. 2	\$12,720.00	Permit coordination and construction administration services for pedestrian bridge 2.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #94349 Riverbend Park Facilities Development & Operations District 1	Miller-Legg & Associates, Inc. R95-814D	34	\$9,900.00	Preparation of bid set of drawings and construction administration.
7	Project #08217 Riverbend Equestrian Bridge Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2008-0159	Auth. 22, Supp. 1	\$5,613.00	Design, permitting and construction administration services for an entrance monument sign, flag pole and seating area.
8	Project #07201 Purchasing/Fixed Assets Warehouse and Storage Building Facilities Development & Operations District #2	Tierra, Inc. R2008-1417	Auth. 7, Supp. 1	\$5,800.00	Additional construction materials testing and resident inspection services.
9	Project #N/A F45 Subsidiary Development Area, Development Phases I and II, North Palm Beach County General Aviation Airport (F45) Airports District #1	The LPA Group, Inc. R2006-2418	III-03-F45-L- 002-087	\$44,625.00	Subconsultant to provide legal services.
10	Project #N/A Palm Beach County Glades Airport (PHK) Property Appraisal & Acquisition Services Bacom Point Road (Parcel P-5) Airports District #6	Ricondo & Associates, Inc. R2009-1643	III-09-PHK- R-001-005	\$12,625.00	Real estate appraisal and acquisition services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #N/A North Palm Beach County General Aviation Airport (NCO) Property Appraisal: PCN 00-41-41-34- 00-000-5000 Airports District #1	Ricondo & Associates, Inc. R2009-1643	III-09-NCO- R-001-006	\$5,080.00	Real estate appraisal services to ascertain fair market value of subject property adjacent to F45.
12	Project #1997511B Seminole Pratt Whitney Road S. of Okeechobee Boulevard to N. of Sycamore Drive Engineering & Public Works District #6	CH2M Hill, Inc. R99-2103D	12	\$16,898.74	Additional services for ACOE RAI response support and survey services for Littoral planting zone legal descriptions.
13	Project #1997511A Seminole Pratt Whitney Road S.R. 80 to S. of Okeechobee Boulevard Engineering & Public Works District #6	Erdman Anthony of Florida, Inc. R2000-0363	9	\$10,500.00	Provide additional design services and address review comments from FDOT regarding application for General Use Permit; Provide traffic signal design services; Perform Atlas Analysis; Prepare signal plans and cost estimate for construction and permitting of traffic signal modifications; Perform subsurface explorations and complete a geotechnical engineering study.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #08-031 Pipeline Re-route West of L-8 for Reclaimed Water Main Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2008-0020	Auth. 11, Supp. 1	\$6,125.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings for water main.
15	Project 05-062 Emerald Dunes Reclaimed Water Main - Surveying Services for Utility Easement Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	12	\$3,979.00	Preparation of sketch and description of proposed 20' wide reclaimed waterline easement (approx. 3,100 LF).
16	Project #01-051 Specific Purpose Survey for Pump Station No. 224 Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	13	\$1,635.00	Preparation of a Specific Purpose Survey.
17	Project #06-193 Miscellaneous Water Permitting Legal Work Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 12, Supp. 4	\$38,500.00	Provide miscellaneous water permitting legal work.
18	Project #08-031 Reclaimed Water to Seminole Improvement District (SID) Water Utilities Districts #2, #6	Mathews Consulting, Inc. R2008-0529	Auth. 23, Supp. 1	\$27,390.00	Provide evaluations relative to WUD providing reclaimed water to Seminole Improvement District (SID).

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #09-049 WTP 9 New Production Wells Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	21	\$43,767.00	Electrical engineering services related to the design of six new production wells located in WTP No. 9 Wellfield.
20	Project #07-002 SRWRF Revised Effluent Flow Delivery Modifications Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2008-0527	3	\$30,700.00	Revise original SRWRF Effluent Flow Delivery Modifications Plans and specifications; Update contract documents; Attend meetings; Prepare FDEP permit application, Modeling; Cost estimating.
21	Project #09210 Fire Rescue Station No. 72 Facilities Development & Operations District #6	Radise International, LLC R2008-1602	6	\$9,971.25	Subsurface investigation and geotechnical report.
22	Project #2004510 Woolbright Road and I-95 Intersection Improvements Engineering & Public Works Districts #3, #7	K-F Group, Inc. R2000-1853	2	\$5,298.00	Additional consulting engineering services to address FDOT comments concerning structural integrity of existing bridges of Woolbright Road over I-95 and railroad tracks.
23	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	3	\$10,059.88	Prepare lighting plans for relocation of existing high mast street light pole including preparation of lighting and electrical plans; Structural engineering for foundation design; Obtain and submit to SFWMD four canal cross sections for their review of right-of-way permit application for bridge.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
24	Project #2005102A Blue Heron Boulevard and Congress Avenue (Phase II) Engineering & Public Works District #7	Arcadis U.S., Inc. R2007-0365	4	\$19,568.08	Phase II Environmental Site Assessment; Sampling at intersection where posts for new mast arms are proposed.
25	Project #2002136 Michlar Drive/Tamis Trail/105th Avenue S. Engineering & Public Works District #Not Provided	Miller-Legg & Associates, Inc. R2001-1595	3	\$1,513.50	Plan revisions to incorporate A-2000 pipe, aluminum end sections and mitered end sections in lieu of RCP and ditch bottom inlets.
26	Project #10-023 GUA EDA Grant Environmental Documentation /Coordination Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	28	\$6,215.00	Provide environmental documentation/coordination for GUA EDA Grant application.
27	Project #09586 Water Utilities Department (WUD) Water Treatment Plant #2 Weatherproofing Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2008-0159	27	\$2,199.00	Evaluate visible vertical cracks and recommend repair procedures, if necessary; Evaluate existing parapet cap that may be allowing wind driven rain to enter building; Site inspections and detailed report of inspection findings.
28	Project #09648 Mounts Solar Project (EECBG) Facilities Development & Operations District #6	Colomé & Associates, Inc. R2007-0392	Auth. 9, Supp. 1	\$1,200.00	Additional electrical design associated with providing new solar photovoltaic roof system for existing complex.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
29	Project #09629 Special Needs Shelters - Evaluations Facilities Development & Operations District #5	Gartek Engineering Corporation R2008-1304	34	\$10,400.00	Services for evaluating and recommendations for emergency generator to operate existing gymnasium's HVAC units, including initial investigation, preliminary design, and preliminary cost estimate.
30	Project #2006145 Navarre Road Paving & Drainage Improvements Engineering & Public Works District #2	Ardaman & Associates, Inc. R2009-1373	N/A	\$4,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
31	Project #2006303 Donald Ross Road from Jog Road to I-95 Street Lighting Engineering & Public Works District #1	Erdman Anthony of Florida, Inc. R2004-0075	1	\$231.41	Revise plans and provide an Aladan print-out documenting that proposed spacing meets design criteria.
32	Project #10-025 GUA Procurement Policy Development and Small Business Advisory Services Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	29	\$20,900.00	Provide procurement policy development and small business advisory services for Glades Utility Authority (GUA).