

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

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Meeting Date: April 6, 2010       Consent       Regular  
    Workshop       Public Hearing

Department:

Submitted By:      Clerk & Comptroller

Submitted For:      Finance/Board Services

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**I. EXECUTIVE BRIEF**

**Motion and Title:**

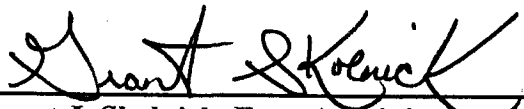
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during January 2010.

**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:       3/18/10  
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:

March 12, 2010

ROUTED TO: Charles Mansen/Carol Richmond/ Maxine Goldson

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

DESCRIPTION OF ITEM:

Change Orders list for January 2010 to be submitted for BCC approval 04/06/2010

(Must be submitted to the agenda coordinator 3/19/2010)

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: \_\_\_\_\_

*mgoldson 3/18/2010*

*CRichmond 3/18/10*

*Reviewed by: Charles Mansen 3/18/10*

**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)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_

Budget Account No.: Fund \_\_\_\_\_ Agency \_\_\_\_\_ Org. \_\_\_\_\_ Object \_\_\_\_\_  
 Reporting Category \_\_\_\_\_

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

**3. DEPARTMENTAL FISCAL REVIEW: \_\_\_\_\_**

**III. REVIEW COMMENTS**

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

_____	_____
OFMB	Contract Dev. and Control

**2. LEGAL SUFFICIENCY:**



RECEIVED  
MAR 11 2010  
SHARON H. BOCK  
Clerk & Comptroller

(1 of 2)

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

Office of  
Financial Management and Budget  
Contract Development & Control

P.O. Box 1989  
West Palm Beach, FL 33402-1989  
(561) 355-4150  
FAX: (561) 355-3675  
www.pbcgov.com

DATE: March 5, 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 January 2010

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

County Administrator

Robert Weisman



"An Equal Opportunity  
Affirmative Action Employer"

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 January 2010.

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

Enclosures

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

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE  
DURING THE MONTH OF JANUARY 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #N/A Corporate Hangar Buildings E & F Airports District #1	West Construction, Inc. R2009-0409	1	\$62,974.72	\$2,983,687.99	\$3,046,662.71	Drinking fountains and utility sinks; Monitored fire alarm system; Contract time extension of 16 days.
2	Project #07-018 & 07-133 FPL Load Control at SROC, CROC, and 9S Regional Pumping Facility and SRWRF Generator Switchgear & Electrical System Reliability Improvements Water Utilities District #5	Electron Corporation of South Florida R2009-0430	2	(\$1,188.15)	\$1,252,353.00	\$1,099,113.59	Deduct cost for analog phone lines at CROC, SROC and 9 South pump station; Deduct remaining balance in Allowance account; New Kirk Key system for 480 volt tie-breaker circuit; Contract time extension of 65 days.
3	Project #03245 West Palm Beach Head Start Facilities Development & Operations District #7	Ocean Gate General Contractors, Inc. R2009-0202	2	\$50,573.69	\$1,111,000.00	\$1,163,569.69	Infrastructure required to install closed circuit television system; Equipment for closed circuit television system; Contract time extension of 9 days.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2010**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A PBIA PBI Miscellaneous Pavement Rehabilitation Design - Supp. #1 Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09- PBI-R- 001-008	\$66,410.00	Professional Design Phase Services associated with inclusion of Bid Alternates in the Contract Documents and Design Phase Geotechnical Services and Surveying for the maintenance, repair and rehabilitation of various miscellaneous apron and taxiway systems at PBIA.
2	Project #N/A PBIA PBI Strategic Air Service Study Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09- PBI-R- 001-007	\$99,884.00	Create an air service development and airport marketing strategic plan for PBIA.
3	Project #2010500 10 <sup>th</sup> Avenue North over Keller Canal Engineering & Public Works District #3	Corzo Castella Carballo Thompson Salman, P.A. R2008-0161	N/A	\$74,496.18	Assessment, design & permitting; Survey and geotechnical; Post design.
4	Project #09-049 Test Wells for WTP 9 New Production Wells Engineering & Public Works District #5	Testing Lab of the Palm Beaches, Inc. R2008-2034	2	\$87,274.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
5	Project #08-031 ECRWTF FPL Reclaimed Facility Programming Water Utilities District #2	Hillers Electrical Engineering, Inc. R2008-0532	25	\$81,870.00	Provide all PLC and HMI programming for the complete control system.

**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 Central Palm Beach County Comprehensive Erosion Control Project Environmental Resources Management Districts #4, #7	Coastal Planning & Engineering, Inc. R2008-0877	0877-03B	\$47,956.25	Additional engineering and design services for expanded project boundary.
2	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	Pierce, Goodwin, Alexander & Linville, Inc. R2001-2016	10	\$8,715.00	Design services to reconfigure south parking lot for gate access control.
3	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	Pierce, Goodwin, Alexander & Linville, Inc. R2001-2016	11	\$25,727.00	Design services for removal of existing skylights and structural infill.

**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 JANUARY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #08-071 WTP #2 SCADA Tower District #2	Globaltech, Inc. R2008-2323	Final	\$5,145.66



**THE FOLLOWING ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  
DURING THE MONTH OF JANUARY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB07-3, Task D13 Concourse A Phone Room at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$813.98

**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 JANUARY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #03205 PBSO Aviation Facility District #2	Catalfumo Construction, Ltd. R2003-1543 (R2006-2007)	Final	\$2,772.99

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY  
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2010**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #08-67 Installation of Standby Diesel Generator Water Utilities Districts #7	EAU Gallie Electric, Inc. R2009-0852	\$74,852.00 (Original contract executed by Department Director)	\$74,852.00
2	Project #02222 Jupiter Farms Park Equestrian Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-1473	\$841,000.00	\$1,009,797.08
3	Project #2008ERM03 Pedestrian Bridge for Loxahatchee Slough over C-18 Canal Environmental Resources Management District #1	Murray Logan Construction, Inc. R2008-2224	\$216,000.00	\$213,000.00
4	Project #PB07-1 Terminal, Roadway & Parking Signage at PBIA Airports District #2	Hypower, Inc. R2007-0760	\$1,807,455.00	\$2,003,138.00
5	Project #PB06-2 Passenger Boarding Bridges at PBIA Airports District #2	Thyssenkrupp Airport Systems, Inc. R2006-2205	\$15,360,608.00	\$16,103,276.00

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS  
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)  
DURING THE MONTH OF JANUARY 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08641 Demo (Parks) - 19075 Dubois Road, Jupiter District #2	The BG Group, LLC R2008-1055	10-015	\$2,910.00	Demolition of: Add'l loads of trash; Tree removal; Imported fill.
2	Project #09708 Govt Center - Tax Collector Remodeling District #7	M.A.C. Construction, Inc. R2007-0949	10-034	\$13,214.87	Demolition of existing wall; Repair carpet as necessary.
3	Project #10337 Central Detention Center - Window Replacement District #6	Andrea Construction R2006-2214	10-003	\$24,875.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing windows and install detention grade fixed windows.
4	Project #10361 North County Aquatic - Roof Repairs District #1	Murton Roofing Corp. R2007-0942	10-012	\$2,564.72	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair leak over men's room.
5	Project #10369 F. S. #57 - Roof Repairs District #1	Murton Roofing Corp. R2007-0942	10-013	\$1,130.17	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair gooseneck vent.
6	Project #10333 CJC PBSO Admin - Replace VAV's District #2	M.A.C. Construction, Inc. R2007-0949	10-043	\$55,455.47	Replace existing pneumatic VAV boxes with DDC VAV boxes.
7	Project #10346 Demo (HCD) - 2603 Genessee Ave., WPB District #2	The BG Group, LLC R2008-1055	10-013	\$5,945.20	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; Freon devacuation; Permit.

**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 JANUARY 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #10347 Demo (HCD) - 2605 Genessee Ave., WPB District #2	The BG Group, LLC R2008-1055	10-014	\$21,562.80	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; Freon devacuation; Permit.
9	Project #10316.01 WUD CROC Admin - Copy Room District #2	Robling Architecture Construction, Inc. R2007-1099	10-041	\$2,728.59	Administration copy room countertops.
10	Project #09315 Judicial Center - Steps District #7	M.A.C. Construction, Inc. R2007-0949	09-085	\$46,694.81	Revisions to steps on west side to meet code (raiser height).
11	Project #09573 WUD - Fire Alarm Central Monitoring District #6	HA Contracting Corp. R2007-0944	10-045	\$6,428.41	Central monitoring via phone line for fire alarm panel at various sites.
12	Project #07678.01 S County Tax - HVAC - Add'l Work District #7	All Site Construction, Inc. R2007-0945	10-042	\$2,974.68	Additional coil repair and duct work.

**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 JANUARY 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #07201 OSC Purchasing Warehouse Facilities Development & Operations District #2	Catalfumo Construction, Inc. R2007-1217	8	\$-0-	\$17,401.50	\$8,219,961.59	Various additions and deletions; Increase construction contingency.
2	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc. R2003-1543	9	\$-0-	\$6,695,652.00	\$6,812,611.96	Various additions; Reduce construction contingency.
3	Project #09207 Wellington Park & Ride Facilities Development & Operations District #6	American Engineering & Development Corporation R2009-1169	2	\$19,752.00	\$339,150.00	\$371,636.00	Labor and materials for various installations and modifications of signs; Installation of logo plaques and sidewalk.
4	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	4	\$-0-	\$1,967,060.00	\$1,759,696.64	Numerous additions and modifications; Reduce construction contingency.
5	Project #PB07-3 CM@Risk - Misc. Repair, Replacement & Improvement Projects for Department of Airports Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	\$3,854.00	\$3,353.00	\$7,207.00	Change mounting of elevator signs and installation of Departure/Arrival signs.

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DURING THE MONTH OF JANUARY 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #PB07-3 CM@Risk -Misc. Repair, Replacement & Improvement Projects for Department of Airports - Task D17 - Bldg 1475 Ramp Striping Removal Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	(\$390.00)	\$2,899.00	\$2,509.00	Removal of 1,720sf of striping on air cargo ramp leased by UPS. (C.O. reconciles GMP budgetary amounts approved in Task Authorization to reflect final striping removed).
7	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	15	\$-0-	\$65,696.00	\$8,287,404.55	Numerous additions and modifications; Reduce construction contingency.
8	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	16	\$27,452.69	\$65,696.00	\$8,314,857.24	Numerous additions and modifications; Contract time extension of 11 days. (Reduce construction contingency by \$66,493.92).
9	Project #07-096 SRWRF Odor Control Improvements Water Utilities District #5	Cardinal Contractors, Inc. R2008-2082	3	\$27,980.00	\$4,944,000.00	\$3,089,701.99	Furnish and install additional stairway handrails and additional cover vent reinforcement; Contract time extension of 6 days.
10	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	51	\$-0-	\$565,536.00	\$105,778,942.93	Remove rain water leader in Electrical room at Eagle Academy; Reduce construction contingency.

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DURING THE MONTH OF JANUARY 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
11	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	52	\$-0-	\$565,536.00	\$105,778,942.93	Furnish and install fire sprinklers for canopy at Eagle Academy.
12	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	56	\$-0-	\$565,536.00	\$105,782,791.08	Install additional roof drain; Reduce construction contingency.
13	Project #06212 Southwinds Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors, Inc. R2009-0609	2	\$13,320.00	\$1,299,000.00	\$1,312,320.00	Additions, repairs and upgrades; Contract time extension of 28 days.
14	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	3	\$1,485.75	\$7,010,000.00	\$7,052,537.75	Furnish and install new 3/4" back flow device for new Sand Transfer Plant's water service; Provide and install new self-contained composting water closet.
15	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	2	(\$514,397.60)	\$10,696,433.00	\$9,804,458.55	Direct owner purchase for following: round and square HVAC duct; generator package; chiller, air-handler variable air volume units; accessories. Actual tax savings of \$29,187.60.



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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
16	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	70	(\$174,395.00)	\$565,536.00	\$105,782,791.08	Direct owner purchase for W County Jail Expansion - cooling towers. Actual tax savings of \$9,895.00.
17	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	71	(\$43,943.45)	\$565,536.00	\$105,738,847.63	Direct owner purchase for Jail Expansion II Central Video Visitation - concrete materials. Actual tax savings of \$2,510.95.
18	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	72	(\$17,523.48)	\$565,536.00	\$105,721,324.15	Direct owner purchase for Jail Expansion II Central Video Visitation - precast civil structures. Actual tax savings of \$1,015.48.
19	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	73	(\$70,420.77)	\$565,536.00	\$105,650,903.38	Direct owner purchase for Jail Expansion II Central Video Visitation - civil piping and accessories. Actual tax savings of \$4,009.67.
20	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	74	(\$61,387.34)	\$565,536.00	\$105,589,516.04	Direct owner purchase for Jail Expansion II Central Video Visitation - electrical switchgear/panelboards. Actual tax savings of \$3,498.34.

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DURING THE MONTH OF JANUARY 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
21	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	75	(\$92,804.68)	\$565,536.00	\$105,496,711.36	Direct owner purchase for Jail Expansion II Central Video Visitation - light fixtures. Actual tax savings of \$5,276.68.
22	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	76	(\$169,046.77)	\$565,536.00	\$105,327,664.59	Direct owner purchase for W County Jail Expansion II - standard CMU block. Actual tax savings of \$9,592.27.
23	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	77	(\$12,531.94)	\$565,536.00	\$105,315,132.65	Direct owner purchase for Jail Expansion II Central Video Visitation - rebar reinforcement. Actual tax savings of \$732.94.
24	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105 (R2009-1412)	3	(\$39,833.36)	\$1,967,060.00	\$1,759,696.64	Sales tax recovery P.O. for Shaw Industries, Inc. Actual tax savings of \$2,217.26.
25	Project #08204 SA/PD Judicial Center Hurricane Hardening Facilities Development & Operations District #7	The Weitz Company, Inc. R2007-1105 (R2009-1774)	2	(\$131,510.00)	\$10,931,930.00	\$9,652,756.19	Direct owner purchase of gaskets, sealant, extruded aluminum. Actual tax savings of \$7,940.60.

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DURING THE MONTH OF JANUARY 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
26	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	5	\$-0-	\$10,397,659.45	\$10,431,894.55	Contract time extension of 14 days.
27	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catalfumo Construction, Inc. R2003-1543 (R2007-2262)	4	\$-0-	\$8,967,894.58	\$8,342,617.66	GMP revision per the 100% contract documents.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2010**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #09-035 Hypochlorite Instrumentation Verification Water Utilities Districts #2, #3, #5, #6	Hillers Electrical Engineering, Inc. R2008-0532	22	\$20,274.00	Provide miscellaneous Hypochlorite Instrumentation Verification services for several plants throughout WUD.
2	Project #08-019 16" Water Main and force Main Aerial Crossing Water Utilities District #2	Rangeline Tapping Services, Inc. R2009-1976	1	\$14,250.00	Provide and install two 16" Line Stops at the E 2½ Canal & L-14 Canal.
3	Project #09-059 SROC DIW Blending Water Utilities District #5	Globaltech, Inc. R2008-2323	8	\$48,858.00	Evaluate existing system and make recommendations for modifying flow and blend ratio.
4	Project #09201 John Prince Park Phase II Improvements Facilities Development & Operations District #3	Miller-Legg & Associates, Inc. R2007-1813	Auth. 5, Supp. 2	\$3,395.00	Design, preparation of permit plans and construction administration services for adding water and electric to 13 additional sites.
5	Project #N/A Public Rights of Way Westgate/Belvedere Home Public Rights of Way City of Delray Beach Districts #2, #7	REP Associates, Inc. R2007-1808	7	\$5,200.00	Phase I Environmental Site Assessments.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #09-030 SRWRF Digester Biogas Combined Heat and Power Renewable Energy Project Water Utilities District #5	Mathews Consulting, Inc. R2008-0529	30	\$3,080.00	Provide review and comment on ESCO Submittal for SRWRF Digester Biogas Combined Heat and Power Renewable Energy Project.
7	Project #06-193 Miscellaneous Water Permitting Legal Work Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 12, Supp. 5	\$12,100.00	Provide miscellaneous water permitting legal work.
8	Project #10-019 Seminole Pratt Whitney Rd and 89 Pl N 8" WM Extension Water Utilities District #6	Sheltra & Son Construction Co., Inc. R2009-0944	3	\$20,500.50	Furnish and install water main and appurtenances; Relocate fire hydrant.
9	Project #N/A PBIA PFC Application - 2009 Supplement Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09-PBI-R- 002-001	\$11,661.00	Additional review and documentation required due to PFC Update 59-09.
10	Project #09519 Mid-Western Service Center - HVAC Controls Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	35	\$2,520.00	Electrical design associated with modification of HVAC control system: Site investigations; Design and detailing for construction and bidding documents; Provide permitting support.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2010**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #09523 Mid-Western Service Center - HVAC Outside Air Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	36	\$5,740.00	Electrical design associated with modification of HVAC outside air ductwork: Site investigations; Prepare load calculations; Design and detailing for construction and bidding documents; Provide permitting support.
12	Project #10-024 PBSO Gun Range 8" Water Main Installation (SR-80 at 20-Mile Bend) Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2008-0020	16	\$9,100.00	Surveying, right-of-way mapping and computer drafting services.
13	Project #N/A Air Cargo Striping Locations PBIA Airports District #2	The LPA Group, Inc. R2006-2418	III-03-PBI - L-002-091	\$2,080.00	Survey services to include stake-out lease line and lead-in line.
14	Project #N/A PBIA Independent Fee Estimate - PBI Runway 13 RSA Design Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09-PBI-R- 001-001	\$2,910.00	Independent fee estimate for construction of an EMAS within RSA for Runway 13 at PBIA.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #N/A Independent Fee Estimate Environmental Monitoring, Inspection, Training Services and Storm Water Pollution Plan (SWPP) Updates Airports Districts #1, #2, #3, #4	Ricondo & Associates, Inc. R2009-1643	III-09-DOA - R-001-003	\$5,816.00	Conduct an independent fee estimate for Environmental Monitoring, Inspection, Training Services and Storm Water Pollution Plan (SWPP) Updates.
16	Project #06213 PBC Jail Expansion Facilities Development & Operations District #6	Brown & Phillips, Inc. R2008-0317	7	\$3,444.00	Locate existing storm line; Provide topographic survey and cross section of western easement adjacent to Ranger Construction Industries, Inc.
17	Project #2003514 Silver Beach Road E. of Congress Avenue to Old Dixie Highway Engineering & Public Works Districts #1, #7	Metric Engineering, Inc. R2004-0053	9	\$47,543.19	Provide roadway and drainage plans; Provide signing and pavement marking analysis and plans.
18	Project #1997511C Seminole Pratt Whitney Road / Sycamore Drive to Orange Boulevard Engineering & Public Works District #6	Metric Engineering, Inc. R2001-0357	12	\$20,153.26	Design analysis and preparation of construction plans for a pedestrian pathway along east side of Seminole Pratt Whitney Road from north entrance of Winn Dixie to M-Canal.
19	Project #10-026 WTP 9 Wellfield RTU's PLC Upgrade and Level Instrumentation Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	23	\$49,535.00	Replacement of the existing Modicon PLC with new Micrologix Allen Bradley PLC in WTP Plant 9 Well RTU's.

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20	Project #08-031 ECRWTF FPL Reclaimed Facility Testing Water Utilities District #2	Hillers Electrical Engineering, Inc. R2008-0532	24	\$48,003.00	Provide Unwitnessed Factory Testing and Witnessed Factory Testing in Birmingham, Alabama, for complete control system including PLC's and HMI's.
21	Project #N/A PBIA Properties Rezoning Application Facilities Development & Operations District #2	Urban Design Kilday Studios R2008-1006	Auth. 6, Supp. 3	\$15,000.00	Additional services related to R-O-W abandonment requests to acquire "letter of no objection" and pursue abandonment or release of easements not part of R-O-W; Preparation of all documents necessary throughout approval process.
22	Project #2003513 Jog Road / Donald Ross Road / Hood Road to 64 <sup>th</sup> Drive North Engineering & Public Works District #1	Wantman Group, Inc. R2004-0428	7	\$10,301.73	Additional post design services to complete any necessary design coordination; Permitting to modify and reinstate expired SFWMD water use permit.
23	Project #07204 Fire Station No. 32 Facilities Development & Operations District #3	Stephen Boruff, AIA Architects + Planners, Inc. R2006-0073	Auth. 5, Supp. 10	\$790.00	Update boundary and topographic survey.
24	Project #09567 AG Complex - Artwork Slab Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2008-0159	28	\$1,450.00	Design and draft details for a foundation of proposed artwork; Evaluate current conditions, design, wind load analysis; Site visit.



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25	Project #2003502 Ocean Avenue (Lantana) Bridge over the Intracoastal Waterway Engineering & Public Works District #4	E. C. Driver & Associates, Inc. R2008-0017	1	\$33,327.48	Additional engineering services related to redesign of roadway approaches to replacement bridge to incorporate bike lanes; Additional permit application fees.
26	Project #10-028 Security Enhancement Review Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	31	\$33,000.00	Conduct a security enhancement review to determine current state of water security system and continuous water quality monitoring system.
27	Project #N/A PBC Dept of Airports Parking Garage Rehabilitation Add'l Design Requirements PBIA Airports District #2	The LPA Group, Inc. R2006-2418	III-03-PBI-L- 002-093	\$19,490.00	Additional project design requirements.
28	Project #N/A PBC Dept of Airports Appraisal & Consulting Services for North PBC General Aviation Airport (F45) and PBC Glades Airport (Pahokee) Airports Districts #1, #6	The LPA Group, Inc. R2006-2418	III-03-DOA- L-002-092	\$15,225.00	Additional appraisal and consulting services.

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29	Project #N/A PBIA AIP Environmental Review, Documentation & Legal Compliance Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09-PBI-R- 004-001	\$50,000.00	Provide counsel on issues concerning federal law and compliance with federal regulatory requirements regarding operation of County's airports and development of new facilities at PBI in connection with the AIP.
30	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Bridge Replacement Engineering & Public Works District #6	K-F Group, Inc. R2004-0196	3	\$5,780.00	Additional geotechnical services to address slope stability issues along canals adjacent to proposed roadways.
31	Project #03209 Main Library Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	3	\$24,555.00	Add Office of Inspector General language and fee to contract; Pre-construction services to include design reviews, value analysis, scheduling services and cost estimates.
32	Project #n/a North PBC General Aviation Airport Independent Fee Estimate: F45 Wildlife Hazard Mitigation Design and Permitting Services Airports District #1	Ricondo & Associates, Inc. R2009-1643	III-09-NCO- R-001-002	\$4,359.00	Independent fee estimate for proposed wildlife hazard mitigation design and permitting.

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33	Project #10313 Parks- Green Generation Light Projects (EEDBG) Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	37	\$73,880.00	Site investigations; Prepare load calculations; Design and detailing for construction and bidding documents; Provide permitting support.