

Agenda Item: 3B-4

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

Meeting Date: April 20, 2010 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller
Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

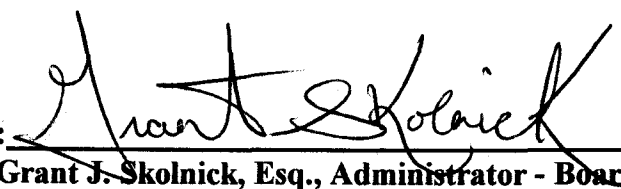
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during February 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:  4/9/10
Grant J. Skolnick, Esq., Administrator - Board Services Date

Approved by:  _____
Assistant County Administrator Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED:

March 29, 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 February 2010 to be submitted for BCC approval
04/20/2010

(Must be submitted to the agenda coordinator 4/07/2010)

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 4/9/2010

Reviewed by Re-Audit. enc 4/9/10



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

**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.pbegov.com



**Palm Beach County
Board of County
Commissioners**

Burt Aaronson, Chair

Karen T. Marcus, Vice Chair

Jeff Koons

Shelley Vana

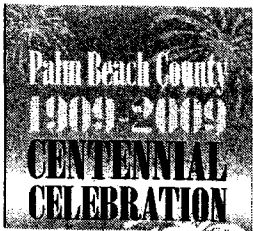
Steven L. Abrams

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

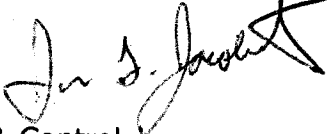
Robert Weisman



"An Equal Opportunity
Affirmative Action Employer"

DATE: March 23, 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 February 2010

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 February 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 CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2010
(REVISED)**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #94349 Riverbend Park-Entrance Road Pedestrian Bridge Facilities Development & Operations District #1	Rosso Paving & Drainage, Inc. R2008-2059	\$720,000.00	\$718,922.00
2	Project #07-099 South Bay Master Lift Station Water Utilities District #6	TLC Diversified, Inc. R2008-1492	\$337,837.00	\$321,298.00
3	DELETED			
4	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	\$24,418,267.00	\$25,778,458.97

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB07-3, Task D17 Building 1475 Ramp Striping Removal, PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$2,509.00
2	Project #PB07-3 Expansion Joint Cover Replacement District #2	David Brooks Enterprises, Inc. R2008-0848	D19	\$15,896.00
3	Project #PB07-3, Task D8 Jet Blue Build Out at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$16,894.68

**THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL
IN TIME FOR THE PREVIOUS 2010 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Bluegill Trail Pedestrian Bridge - Construction Phase Services Environmental Resources Management District #1	Bridge Design Associates, Inc. R2008-0159	ERM09-15	\$9,897.00	Construction phase services.
2	Project #2008ERM07 Winding Waters Natural Area Wetland Creation District #7	J. W. Cheatham, LLC R2009-0320	3	\$33,175.00	Clear, grub and chip; Haul and dispose of chips onsite; Grade cleared acres.
3	Project #N/A South Cove Water Borings District #7	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM08-14A	\$13,457.50	Perform additional geotechnical engineering services.
4	Project #2009ERM02 Limestone Creek Phase III - South Oxbows District #1	Mancil's Tractor Service, Inc. R2009-1297	1	\$27,655.52	Accommodate existing drainage outfall and furnish and install additional plantings; Contract time extension of 20 days.

**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 FEBRUARY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #09-039 Pahokee WWTP MCC Project District #6	Globaltech, Inc. R2008-2323	Final	\$2,500.00
2	Project #07-134 WTP 2 Backwash Pump Station District #2	Globaltech, Inc. R2008-2323	Auth. 12, Supp. 2	\$21,339.00
3	Project #07-134 WTP 2 Backwash Pump Station District #2	Globaltech, Inc. R2008-2323	Auth. 12, Supp. 3	\$63,093.00

**THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF FEBRUARY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM04 John's Island Oyster Reef District #7	M & J Construction Company of Pinellas County, Inc. R2008-1667 (W.O. #1667-04)	Final	\$200,796.85

**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 FEBRUARY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #93222 West Palm Beach Intermodal Transit Facility District #7	Catalfumo Construction, Ltd. R2007-1217 (R2008-1859)	Final	\$5,000.00
2	Project #09209 South Florida Regional Transportation Authority Parking Lot at the West Palm Beach Intermodal Transit Facility District #7	Catalfumo Construction, Ltd. R2007-1217 (R2009-0479)	Final	\$68,641.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #PB09-7 South Taxilane Improvements, PBIA Airports District #2	Rosso Paving & Drainage, Inc. R2009-1761	1	\$8,221.50	\$1,079,085.70	\$1,087,307.20	Fiber Optic Cable relocate; Contract time extension of 7 days.
2	Project #PB07-3 CM@Risk, Misc. Repair, Replacement & Improvement Project for Department of Airport - Task D8-Jet Blue Tenant Build-out at PBI Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	(\$142,492.20)	\$825,228.00	\$682,735.80	Decrease GMP to reflect actual costs for completion of build-out of tenant space in Concourse C Expansion Area.
3	Project #PB07-8 Parking Access Revenue Control System, PBIA Airports District #2	CTR Systems Parking, Inc. R2008-0172	7	\$19,178.00	\$2,370,495.00	\$2,983,484.00	Procure and install equipment necessary to facilitate usage of eastern Park & Ride Lot by car-carrier fleet dropping off/picking up PBIA passengers' vehicles; Contract time extension of 80 days.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2010904 45 th Street Bridge & Northlake Boulevard Bridge Over C-17 Canal Engineering & Public Works Districts #1, #7	Bridge Design Associates, Inc. R2008-0159	1	\$57,980.00	Engineering, survey and design services for maintenance of traffic plans for bridge repairs.
2	Project #06213 PBC Jail Expansion Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	12	\$87,570.00	Design services for reconfiguration of northwest parking lot.
3	Project #N/A Cam D. Milani Park Facilities Development & Operations District #4	Urban Design Kilday Studios R2008-1006	Auth. 1, Supp. 4	\$54,556.00	Provide additional professional planning services to assist with negotiations of Settlement Agreement and requirements with the Town of Highland Beach.
4	Project #N/A Main Terminal Water Intrusion Project - Scope Modification Fourth Level Roof-over, Mechanical Penthouses Reroofs, and Mechanical Penthouses Exterior Wall Repairs, PBIA Airports District #2	The LPA Group, Inc. R2006-2418	III-03- PBI-L- 002-094	\$39,893.70	Scope modifications of study of water intrusion; Prepare construction documents.
5	Project #2005506 Roebuck Road from S.R. 7 to Jog Road Engineering & Public Works Districts #2, #6	Wantman Group, Inc. R2006-0955	5	\$77,731.19	Permitting; Drainage design and plans; Roadway design and plans; Surveying.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #09-049 Water Treatment Plant 9 New Production Well Design, Permitting, Test Well Drilling and Construction Observation Services Water Utilities District #5	Mock, Roos & Associates, Inc. R2008-0528	Auth. 3, Supp. 1	\$99,882.00	Engineering, design and permitting assistance for six WTP #9 new production wells.
7	Project #N/A PBIA Terminal Flooring Replacement Study - Phase I Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09- PBI-R- 001-010	\$10,862.00	Assist Department of Airports with selection of replacement flooring options for existing passenger terminal at PBIA.
8	Project #2005503 Lyons Road from N. of West Atlantic Avenue to S. of Boynton Beach Boulevard Engineering & Public Works District #5	American Consulting Engineers of Florida, LLC R2006-1052	4	\$86,127.85	Analysis, design and final plan preparation; SFWMD permit fees, sketch and legal description.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF FEBRUARY 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #03206 Royal Palm Beach Library Facilities Development & Operations District #6	Catalfumo Construction, Inc. R2003-1543	10	\$-0-	\$6,695,652.00	\$6,812,611.96	Various electrical changes; Reduce construction contingency.
2	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	69	\$174,395.00	\$565,536.00	\$105,957,186.08	Cancel C.O. #42 for West County Jail Expansion II Direct Owner Purchase for Main Jail Cooling Towers.
3	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	78	(\$102,510.35)	\$565,536.00	\$105,212,622.30	Direct owner purchase for Main Jail glazed masonry block. Actual tax savings of \$5,826.06.
4	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	79	(\$70,242.05)	\$565,536.00	\$105,142,380.25	Direct owner purchase for Main Jail paint. Actual tax savings of \$3,999.55.
5	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	83	(\$51,965.00)	\$565,536.00	\$105,090,415.25	Direct owner purchase for CVV HVAC equipment. Actual tax savings of \$2,965.00.
6	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	84	(\$65,630.52)	\$565,536.00	\$105,024,784.73	Direct owner purchase for CVV emergency generator materials. Actual tax savings of \$3,738.52.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	85	(\$66,616.00)	\$565,536.00	\$104,958,168.73	Direct owner purchase for Main Jail aluminum canopies. Actual tax savings of \$3,794.30.
8	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	86	(\$72,615.57)	\$565,536.00	\$104,885,553.16	Direct owner purchase for Main Jail drywall and metal studs. Actual tax savings of \$4,133.90.
9	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	3	(\$121,554.54)	\$10,696,433.00	\$9,682,904.01	Direct owner purchase for following: operable partitions, carpet, porcelain and accessories. Actual tax savings of \$6,951.20.
10	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	4	\$9,903.00	\$7,010,000.00	\$7,062,440.75	Filter fabric and rip rap at west end of Bird Island; Splices to lengthen six additional steel sheet piles for Bird Island Seawall.
11	Project #2006502 Lawrence Road/So. of C. Stanley Weaver Canal to No. of C. Stanley Weaver Canal Engineering & Public Works District #3	Palm Beach Grading, Inc. R2009-1473	1	\$8,860.00	\$947,791.27	\$956,651.27	Construct 95 LF of 12' PVC A2000; Core into existing structure; Construct four EA permanent plus; Fill existing CMP with grout.

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DURING THE MONTH OF FEBRUARY 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
12	Project #06210 Belle Glade Fire Station #73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	15	\$9,900.00	\$2,194,495.00	\$2,617,581.81	Remove a 5' wide strip of muck at end of concrete driveway and reconstruct driveway; Contract time extension of 17 days.
13	Project #07205 Santaluces Concession Stand Replacement Facilities Development & Operations District #3	S Group, Inc. R2009-1290	1	\$28,715.00	\$397,400.00	\$426,115.00	Numerous modifications and additions; Contract time extension of 27 days.
14	Project #08208 SCRP Main Access Road & Boat Ramp Facilities Development & Operations District #5	West Construction, Inc. R2008-2058	7	\$15,571.12	\$961,000.00	\$1,392,483.28	Numerous modifications and additions.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #06213 PBC Jail Expansion Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	11	\$38,187.00	Design services to provide construction documents for temporary intake and release area.
2	Project #07202 Carlin Park Sewer Improvements Facilities Development & Operations District #1	Miller-Legg & Associates, Inc. R2007-1813	Auth. 4, Supp. 5	\$843.00	Prepare record drawing profiles of constructed force main.
3	Project #03245 West Palm Beach Head Start Addition Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	Auth. 1, Supp. 6	\$11,500.00	Architectural, structural and electrical design associated with providing design and bidding documents for completing a build-out of shell space at existing facility.
4	Project #03245 West Palm Beach Head Start Addition Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	Auth. 1, Supp. 7	\$12,000.00	Information gathering and documents preparation for Federal Grant reporting and construction administration for building construction related to completing the build-out of shell space at existing facility.
5	Project #09673 PBSO Fusion Center - Additional Engineering Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	Auth. 31, Supp. 1	\$3,500.00	Site visit, meetings, revising design documents and providing construction coordination for user requirement telecom room location changes.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #N/A Four Squares Property Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2007-1809	17	\$8,137.00	Storage tank closure assessments for two above ground storage tank areas including collection and analysis of soil and groundwater samples obtained from two tank areas; Report documenting analytical data.
7	Project #93222 W.P.B. Intermodal Transit Facility (Palm Tran) Facilities Development & Operations District #7	Miller-Legg & Associates, Inc. R2005-0954	Auth. 1, Supp. 11	\$3,100.00	Additional construction administration and landscape architecture services.
8	Project #N/A Proposed Fire Rescue Station No. 31 Redevelopment Facilities Development & Operations District #3	Urban Design Kilday Studios R2008-1006	Auth. 9, Supp. 4	\$5,630.00	Additional survey services to update survey with new title work and prepare additional legal description and sketches.
9	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 5, Supp. 3	\$7,450.00	Design services for electrical lighting, power, fire alarm and security; Design revisions to floor box locations and power and data.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #08-031 FP&L Reclaimed Water - Post- Construction Wetland Monitoring, Appraisal and Eminent Domain Consulting Services Water Utilities Districts, #2, #6	Mathews Consulting, Inc. R2008-0529	33	\$43,263.00	Provide post-construction wetland monitoring, appraisal and eminent domain consulting services.
11	Project #2003512 & 19985068 45 th Street from Jog Road to East of Haverhill Road and Jog Road from South of 45 th Street to North of 45 th Street Engineering & Public Works Districts #6, #7	Dunkelberger Engineering & Testing, Inc. R2009-1370	N/A	\$50,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
12	Project #1998506 Jog Road/Roebuck Road to 45 th Street Engineering & Public Works District #2	Bridge Design Associates, Inc. R2004-2557	5	\$9,258.25	Structural review of bridge and MSE wall plans.
13	Project #2008602 Congress Avenue and Park Avenue Intersection Improvements Engineering & Public Works District #1	Erdman Anthony of Florida, Inc. R2008-0164	1	\$17,612.71	Design of raised median; Widening of westbound lane; Additional widening of east and westbound beyond first block; Widening on northbound Congress; Intersection grading detail.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #10-029 GUA Cross Connection Control Plan Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	32	\$2,369.40	Develop a Cross Connection Control Plan for the GUA.
15	Project #N/A Glades (Pahokee/PHK) General Aviation Airport and North Palm Beach County (F45) General Aviation Airport Facilities Development & Operations Districts #1, #6	Dunkelberger Engineering & Testing, Inc. R2007-1809	18	\$7,700.00	Phase I Environmental Site Assessment for both airport properties with intent of determining if any recognized environmental conditions exist.
16	Project #2010800 Marina Boulevard and Edgewood Parkway - Signalization Engineering & Public Works District #5	Arcadis U.S., Inc. R2008-1414	N/A	\$2,981.00	Utility locating services.
17	Project #08-081 Miscellaneous Surveying Services Water Utilities Districts #1, #2, #3, #5, #6	Dennis J. Leavy & Associates, Inc. R2008-0020	Auth. 7, Supp. 1	\$25,000.00	Surveying and mapping services.
18	Project #08203 Acreage Library Facilities Development & Operations District #6	Slattery & Associates, Architects Planners R2004-0326	Auth. 4, Supp. 3	\$3,522.00	Printing of three additional sets of plans and specifications for the 95% CD and 100% CD submittals.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #08203 Acreage Library Facilities Development & Operations District #6	Slattery & Associates, Architects Planners R2004-0326	Auth. 4, Supp. 4	\$18,139.00	Survey work, preparation of construction documents, permitting and construction administration services for addition of a turn lane on Orange Blvd.
20	Project #08203 Acreage Library Facilities Development & Operations District #6	Slattery & Associates, Architects Planners R2004-0326	Auth. 4, Supp. 5	(\$8,354.50)	Reduction in fees for design, permitting and construction administration for water main extension down Orange Blvd.
21	Project #2010050.650 Bethesda Hospital Bridge Over E-1 Canal Engineering & Public Works District #Not Provided	R. J. Behar & Company, Inc. R2008-0160	N/A	\$5,560.00	Structural engineering services to review plans at 96% and 100% submittals.
22	Project #08-585 Reclaimed Water Improvements for The Grove Water Utilities District #5	Last Devenport, Inc. R2007-0461	1	\$10,967.50	Design and permit of reclaimed water plans for lake discharge to The Grove Community.
23	Project #10201 PBSO K-9 Training Center Drainage Improvements Facilities Development & Operations District #6	Keshavarz & Associates, Inc. R2007-0460	1	\$20,652.00	Field investigation and topographic survey, document review for this site and adjacent facilities (mainly PBCWUD), preliminary drainage modeling and regulatory agency meetings with goal to remedy parking lot drainage problems.

**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 FEBRUARY 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10409 F.S. #15 - Tile Flooring District #1	Joe Schmidt Construction, Inc. R2006-2217	10-003	\$13,513.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove all existing carpet and tile and install new class four non-slip ceramic tile and finish grout.
2	Project #09311 PBSO Gun Range - HVAC District #6	Robling Architecture Construction, Inc. R2007-1099	10-048	\$110,599.00	Move existing roof top 100% fresh air HVAC system to the ground and tie into present building HVAC system.
3	Project #09742.01 South Bay CAC - Sanitary Line Repairs - Add'l Work District #6	M.A.C. Construction, Inc. R2007-0949	10-054	\$15,252.46	Install new building sewer and remove existing lift station.
4	Project #10316.02 WUD CROC - Paint 2 nd Floor Mail Room District #2	Robling Architecture Construction, Inc. R2007-1099	10-052	\$210.24	Paint 2 nd floor mail room.
5	Project #09713.01 OSC FDO Interior Renovations - Add'l Work District #2	Holt Contractors, Inc. R2007-0947	10-050	\$19,876.87	Install additional electric feeds to modular work stations; Install CCTV access system; Install CCTV monitor; Install new projection screen in meeting room; Patch and paint office area.
6	Project #10355.01 Vista Center - PZB Modular - Add'l Work District #2	Holt Contractors, Inc. R2007-0947	10-051	\$11,881.55	Additional labor and material for electrical relocation and painting to 1 st floor.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)
DURING THE MONTH OF FEBRUARY 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #09520.02 N County Govt Center - Elevator - Add'l Work District #1	HA Contracting Corp. R2007-0944	10-046	\$18,668.10	Re-schedule project to after hours work instead of days because of noise concerns and impact to building operations.
8	Project #10350.01 North County Aquatic Center - Attic Access District #1	Andrea Construction R2006-2214	10-004	\$2,980.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install new aluminum attic access.
9	Project #09583A WUD WTP #3 - HVAC District #5	Farmer & Irwin Corporation R2006-2089	10-012	\$5,815.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing metal strap and install new rods, strap brackets and metal straps.
10	Project #10351 CJC - Replace Boiler Unit District #2	Kerney & Associates, Inc. R2006-2090	10-011	\$89,986.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to secure the purchase and installation of new gas fired hot water boiler.
11	Project #07451.03 Morikami Museum - Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-017	\$601.58	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform work.
12	Project #07451.03 PBSO Sub-station #7 - Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-018	\$751.87	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform work.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
13	Project #07451.03 West Boca Library - Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-016	\$574.61	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform work.
14	Project #09625.01 WUD SROC - Lab Building Roof Replacement District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-019	\$16,268.00	Material, labor, supervision to replace 37 sheets of rotten plywood; Replace 3" ISO board under rotten plywood; Weatherproof and paint stucco chimney/exhaust on upper roof; Install additional 180 LF of 7" aluminum gutters with downspouts to O&M section of building to include modifications to original contract; Hot mop modified cap sheet on weekend versus normal hours specified in original contract.
15	Project #09770 Forest Hill Radio Tower - Automatic Transfer Switch District #6	B K Electric, Inc. R2006-0205	10-009	\$16,985.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace existing transfer switch.
16	Project #07464.09 Forest Hill 800 MHz Radio Tower - Permit Fees District #6	B K Electric, Inc. R2006-0205	10-008	\$2,254.75	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional permit fees.
17	Project #10342 WPB Head Start - Flooring, Painting A/C and Parking District #7	All Site Construction, Inc. R2007-0945	10-055	\$131,640.26	Remove and replace flooring for classrooms 2, 4, 6, 7, 8 & 9; Paint all existing interior walls; Replace chiller condenser coils; Seal and strip parking lot.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
18	Project #09755 CJC - Replace Chilled Water Valves District #2	Farmer & Irwin Corporation R2006-2089	10-014	\$16,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal of existing foam glass insulation and Butterfly valves; Replacement of eight 10" and two 8" Gear Operated Butterfly Valves.
19	Project #09699 North County Senior Center - Paver Driveway District #1	All Site Construction, Inc. R2007-0945	10-056	\$35,454.02	Installation of a permeable paver driveway to lift station.
20	Project #10393 Mid-Western Service Center - Cable TV Outlets District #6	Knight Electric Co., Inc. R2006-0206	10-010	\$2,270.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide installation of two duplex outlets.
21	Project #10354 PBSO MDC Motorpool - CCTV District #2	HA Contracting Corp. R2007-0944	10-060	\$75,201.83	Provide infrastructure and install equipment for new CCTV system.
22	Project #10374 Canyon Lakes Amphitheater - Vandalism Repairs District #5	All Site Construction, Inc. R2007-0945	10-058	\$2,999.47	Replace existing damaged EIFS with new cast stone molding at stage front.
23	Project #10402 South County Courthouse - Exterior Lighting District #7	Knight Electric Co., Inc. R2006-0206	10-011	\$3,725.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to purchase and install three exterior light fixtures to match existing exterior light fixtures.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
24	Project #10412 F.S. #16 & #19 - Brush Truck Canopy District #1	Robling Architecture Construction, Inc. R2007-1099	10-059	\$12,229.00	Provide canopy to protect Fire Rescue vehicles at Fire Station #19 and #16.
25	Project #08560.36A Owner Occupied Housing Recovery Program District #2	All Site Construction, Inc. R2006-2215	10-004	\$22,881.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make additional renovations to home located at 4608 Appaloosa St., WPB.
26	Project #10406 Judicial Center - Water Damage District #7	Andrea Construction R2006-2214	10-005	\$7,655.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install new drywall, texture and paint all affected areas on 9 th and 5 th floor.
27	Project #09744 WIC - Replace Windows District #6	Andrea Construction R2006-2214	10-006	\$2,150.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove four single hung windows and install wood framing and ¼" plexi-glass with speak hole and bottom pass-through.
28	Project #10452 CJC East and West Tower Connectors - Roof Maintenance District #2	Murton Roofing Corp. R2007-0942	10-022	\$4,200.00	Labor and materials to provide complete roof maintenance and repairs.
29	Project #10451 CJC F Bldg - Roof Maintenance District #2	Murton Roofing Corp. R2007-0942	10-021	\$9,880.00	Labor and materials to provide complete roof maintenance and repairs.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	Project #10450 CJC East and West Tower Rec Yard - Roof Replacement District #2	Murton Roofing Corp. R2007-0942	10-020	\$9,840.00	Labor and materials to replace existing roofs system in rec yard areas and replace with new tapered modified torch down system.
31	Project #10347 Demo (HCD) - 2605 Genesee Ave., WPB District #2	The BG Group, LLC R2008-1055	10-016	\$1,500.00	Additional loads of trash.

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