Agenda Item: <u>3B-4</u>

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Department: Submitted By: Clerk & Comptroller Submitted For: Finance/Board Services	Meeting Date: June 29, 2010	[X]	Consent Workshop	Regular Public Hearing	
	Department:		workshop	Tublic Hearing	
Submitted For: <u>Finance/Board Services</u>	Submitted By:	Clerk & Co	mptroller		
	Submitted For:	Finance/Boa	ard Services		

I. EXECUTIVE BRIEF

Motion and Title:

Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during April 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:		Skolnick	6/15/10
Gr	ant J. Skolnick,	Esq., Administrator - Board Services	Date
Approved by:	N	A	
	Assistant	County Administrator	Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED:								
May 24, 2010								
ROUTED TO: PeterJanis /Maxine Goldson								
ROUTED FROM: <u>Judith Crosbie</u> , <u>Supervisor</u> , <u>Board Services</u> Phone: <u>3-3069</u>								
DESCRIPTION OF ITEM:								
Change Orders list for April 2010 to be submitted for BCC approval 06/29/2010								
(Must be submitted to the agenda coordinator 6/11/2010)								
REQUESTED ACTION:								
X Review and signature								
□ Review and information								
Other:								
OTHER ROUTING INSTRUCTIONS:								
X Return to originator								
□ Forward for additional processing to:								
Judith Crosbie, Board Services/Minutes								
Other:								
Reviewed, error identified and corrected								
by OFMB- Contract Development.								
Reviewed error identified and corrected by OFMB- Contract Development. popolson 6/3/2010								
Peter 6/3/10								



INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

RECEIVED AMIO: 10

Office of Financial Management & Budget Contract Development & Control

P.O. Box 1989

West Palm Beach, FL 33402-1989

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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

County Administrator

Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"

DATE: May 17, 2010

TO: Honorable Burt Aaronson, Chair, and Members of the Board of

County Commissioners

FROM: Irwin L. Jacobowitz, Director

OFMB/Contract Development & Control

Contract Activity Report for the Month of April 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 April 2010.

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

Enclosures

cc:

RE:

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 APRIL 2010 **PROJECT** COMPLETED **ORIGINAL** CONTRACTOR CONTRACT AMOUNT CONTRACT AMOUNT Project #05-041 Southeast Drilling Services, Inc. \$4,095,000.00 \$6,723,827.00 System Wide Wellfield Improvement and R2006-2473 ECRWWTF MW 2 and 6 Wellhead Replacement Project Water Utilities Districts #2, #3, #6 \$853,680.12 Project #2008904 H & J Contracting, Inc. \$856,753.82 Stacy Street, Street Improvements R2009-0266 **Engineering & Public Works** District #2 Project #2003513 \$3,997,853.47 J. W. Cheatham, LLC \$3,761,755.11 Jog Road/Donald Ross Road from Hood Road to R2008-1682 64th Drive North **Engineering & Public Works** District #1 Project #03222 \$10,552,461.00 \$8,548,142.10 The Weitz Company, Inc. Lantana Road Branch Library R2007-1810 Facilities Development & Operations District #3 \$1,392,483.28 Project #08208 West Construction, Inc. \$961,000.00 South County Regional Park Parcel A - Access R2008-2058 Road Extension and Boat Ramp Facility Facilities Development & Operations District #5

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
	Project #N/A Singer Island Erosion Control Project Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	0878-04	\$41,945.30	Provide professional services in the evaluation of the no-action alternative, coordination with the U.S. Army Corp of Engineers and other services as requested.
2	Project #N/A Snook Island Public Use Facility Seawall Environmental Resources Management District #3	Bridge Design Associates, Inc. R2008-0159	ERM10-02	\$20,619.00	Provide demolition plans for existing fishing pier/bridge and design plans for a new seawall.
3	Project #N/A Limestone Creek Phase III - South Oxbows Environmental Resources Management District #1	Mancil's Tractor Service, Inc. R2009-1297	2009ERM02	\$2,000.00	Additional work to seed and mulch all disturbed and exposed soil to match existing adjacent vegetation.

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2010											
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION							
	Project #2004507 60 [™] Street from W. of Royal Palm Beach Boulevard to S. R. 7 Extension Engineering & Public Works District #6	K-F Group, Inc. R2005-1455	2	\$78,245.56	Alternate roadway design; Tree survey; Traffic signal; Stake roundabout; Parcel sketches.							
2	Project #2004514 Okeechobee Boulevard from W. of "E" Road to E. of Folsom Road Engineering & Public Works District #6	Erdman Anthony of Florida, Inc. R2006-0173	1	\$56,023.31	Roadway analysis and design plans; Signing and marking analysis and plans; Survey; Wetland delineation; Permitting; Reprographics.							
3	Project #2002111 Okeechobee Boulevard from Australian Avenue to Tamarind Avenue/Parker Avenue Engineering & Public Works District #7	Arcadis U.S., Inc. R2001-1596	9	\$51,867.68	Revised roadway design plans; Survey.							

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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 APRIL 2010

PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
Project #10-033 WTP No. 2 Ground Water Rule Improvements District #2	Globaltech, Inc. R2008-2323	31	\$89,389.00
Project #09-032 Construction of Mangonia Park Elevated Tank District #3	Globaltech, Inc. R2008-2323	Final	\$21,381.78

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

PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1 Project #PB07-3 Apron A Expansion of Utility Relocatio District #2	Morganti Group, Inc. n at PBIA R2009-0077	Final	\$51,909.55

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

<u></u>	DOMING THE PIONETT OF AFRIL 2010										
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION				
	Project #1998504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development Corporation R2009-0260	3	\$-0-	\$5,640,527.74	\$5,654,273.08	Contract time extension of 21 days.				
2	Project #2004513 Hypoluxo Road/W. of Lyons Road to Hagen Ranch Road Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2008-0165	6	\$42,899.01	\$14,988,000.47	\$15,435,748.32	New ADA ramps; Miscellaneous concrete removal and replacement at various locations; Curb replacement; Update apron to fire station on Hypoluxo Rd; Additional fittings and installation for water main defection.				
3	Project #06215 Fire Station #14 Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-2060	8	\$-0-	\$1,819,000.00	\$1,970,983.00	Contract time extension of 70 days.				

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

	PROJECT	CONTRACTOR	C O#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	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	2	\$15,292.25	\$947,791.27	\$971,943.52	Test pile; Test load; Production pile; Delete piles.
2	Project #07-096 SRWRF Odor Control Improvements Water Utilities District #5	Cardinal Contractors, Inc. R2008-2082	5	(\$20,376.11)	\$4,944,000.00	\$2,986,550.88	Final reconciliation of contract.
3	Project #2005102 Blue Heron Boulevard and Congress Avenue Phase I Intersection Improvements Engineering & Public Works District #7	H & J Contracting, Inc. R2009-1136	2	\$1,454.86	\$360,562.68	\$362,017.54	Delete Structure S-14; Realignment of drainage between Structures S-9 and S-10; Modification to structure S-2; Material cost and disposal of Structure S-14 delivered to project; Contract time extension of 3 days.
4	Project #2008054 Annual Asphalt Milling and Resurfacing Contract (Primary Contractor) Engineering & Public Works District #Countywide	Community Asphalt Corporation R2008-0013	1	\$- 0-	\$7,730,000.00	\$12,730,000.00	Addition of Bid Item #43: Surcharge for work in railroad rights-of-way at Donald Ross Road and FEC @ \$8,143.13 per work location.
5	Project #2003065 S.W. 14 th Street Street Improvements Engineering & Public Works	H & J Contracting, Inc. R2009-0614	3	\$3,639.00	\$676,178.27	\$688,872.98	Drainage structure height increases and upsizing.

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

	PROJECT	CONTRACTOR	C O#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
	District #6				- 4		
6	Project #1998504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development Corporation R2009-0260	4	(\$12,132.26)	\$5,640,527.74	\$5,642,140.82	Provide materials and labor to various existing structures in lieu of new construction.
7	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	6	\$22,050.37	\$7,010,000.00	\$7,089,672.96	Additional steel reinforcement and concrete; Replace corroded well head components; Electric supply for pumps motor heaters; 5,500 psi concrete instead of specified flowable fill behind sheet piles; New dune vegetation.
8	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	93	(\$64,623.97)	\$565,536.00	\$105,229,025.01	Direct owner purchase West County Detention Center acoustical ceilings. Actual tax savings of 3,681.55.
9	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	94	(\$194,033.62)	\$565,536.00	\$105,034,991.39	Direct owner purchase West County Detention Center cameras. Actual tax savings of \$11,006.62.
10	Project #07201 OSC Purchasing Warehouse	Catalfumo Construction, Ltd.	9	\$32,313.72	\$17,401.50	\$8,252,275.31	Return unused portion of funds to contract.

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

	PROJECT	CONTRACTOR	C O#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
	Facilities Development & Operations District #2	R2007-1217					
11	Project #07201 OSC Purchasing Warehouse Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	10	\$18,838.79	\$17,401.50	\$8,271,114.10	Replace irrigation well pump motor and provide new electric service from new warehouse electric closet.
12	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catalfumo Construction, Ltd. R2003-1543	6	(\$77,300.59)	\$8,967,894.58	\$8,265,317.07	Direct owner purchase for carpet and vinyl flooring. Actual tax savings of 4,663.04.
13	Project #08211 PBSO Training Facility (Cherry Road) Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	3	(\$92,623.84)	\$21,435.00	\$3,762,103.18	Direct owner purchase for gym lockers, benches and accordion room partitions. Actual tax savings of \$5,290.03.
14	Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Hubbard Construction Company R2009-10161	1	\$7,242.13	\$3,590,411.76	\$3,597,653.89	Construct bridge anchorage assemblies at the NE, SE and SW corners of Hypoluxo Road Bridge at LWDD E-3 canal; Remove casting guardrail.

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF APRIL 2010												
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION						
14	Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Hubbard Construction Company R2009-10161	1	\$7,242.13	\$3,590,411.76	\$3,597,653.89	Construct bridge anchorage assemblies at the NE, SE and SW corners of Hypoluxo Road Bridge at LWDD E-3 canal; Remove casting guardrail.						

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2010 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #08-031 Mathews Consulting, Inc. Auth. 26, \$4,752.00 Additional easement appraisal FP&L Reclaimed Water - Additional R2008-0529 Supp. 1 services for FPL Reclaimed Water **Appraisal Services** Project. Water Utilities Districts #2, #6 Project #10-045 Mathews Consulting, Inc. 35 \$48,950.00 Miscellaneous financial analysis Miscellaneous Financial Analysis R2008-0529 services on an as-needed basis Services related to bulk sales agreements, **Water Utilities** financial forecasts, ECR capital District #Countywide investment, potential service area expansion and other matters. Project #2009100 **Dunkelberger Engineering** N/A \$1,000.00 Construction materials testing RCA Blvd. and Alt. A1A Improvements & Testing, Inc. services. **Engineering & Public Works** R2008-1828 District #1 Project #2005501 E. C. Driver & Associates, \$10,830.00 4 Conceptual design services to Haverhill Road/Okeechobee Boulevard Inc. evaluate an alternative design for a to Community Drive R2006-0037 triple left turn lane at Okeechobee **Engineering & Public Works** onto northbound Haverhill Road. District #2 Project #2010907 Bridge Design Associates, N/A \$3,033.00 Prepare repair details for deck and Riverbend Park Pedestrian Bridge Inc. stringers; Perform bridge analysis Repair R2008-0159 including recommended bridge load **Engineering & Public Works** ratings on all wooden bridges within District #1 park.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2010 **PROJECT** CONTRACTOR CSA# **INCREASE DESCRIPTION** (DECREASE) **AMOUNT** Project #N/A Gentile, Holloway, Auth. 4, \$19,385.00 Preparation and processing Proposed Fire Station No. 24 O'Mahoney & Associates, Rezoning application and Supp. 2 Facilities Development & Operations Inc. Concurrency approval; Review of District #2 R2007-1104 materials prepared by other professionals to determine consistency with County filing requirements; Response to DRO comments; Revisions of documents; Assistance in representation at all meetings. Project #2004608 R. J. Behar & Company, 2 Additional \$5,992.34 Additional meeting; Northlake Boulevard over the Inc. wildlife survey for alternative Loxahatchee Slough Catchment Area R2005-2390 mitigation. Bridge **Engineering & Public Works** Districts #1, #6 Project #2004603 Arcadis U.S., Inc. \$9,803.66 Relocation of five street lights, four 4 Lantana Road/High Ridge Road to I-95 R2001-1596 pull boxes, conduits and **Engineering & Public Works** underground wiring associated with Districts #3, #7 lighting system.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2010 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Coordination with utility providers to Project #N/A Urban Design Kilday Auth. 6, \$20,000.00 Palm Beach International Airport obtain letters of no objection for Studios Supp. 4 **Properties Rezoning Application** R2008-1006 Parcels B, C, and F; Acquire needed letter of no objection for right-of-Facilities Development & Operations way abandonments and pursue District #2 abandonment or release of easements not part of right-of-way; Work with Survey Division, Dept. of Airports and various utility providers to seek authorization to abandon right-of-way, release/abandon easements and determine appropriate process for same; Prepare all documents necessary through approval process. Coordination with Airports staff and 17 Project #08-153.002 **Urban Design Kilday** \$3,200.00 other consultants to obtain Shovel Ready Palm Beach County Studios R2008-1006 information for application; Program Preparation of applications for each Facilities Development & Operations parcel; Site visit to obtain Districts #2, #3 photographs; Preparation of an aerial of each site; Submit complete application to Business Development Board for consideration. Services to include basic frame Project #09681 Bridge Design Associates, Auth. 26 \$8,367.00 design, connection details, permit **Emergency Operations Center - Truss** Inc. Supp. 1 R2008-0159 review and site visit. System Facilities Development & Operations District #2

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2010 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) AMOUNT Project #N/A Miller-Legg & Associates, Auth. 3, \$5,998.40 Preparation of a permit modification Four Squares (Mecca) Property Inc. Supp. 7 request to South Florida Water Facilities Development & Operations R2005-0954 Management District and a District #1 Nationwide Permit request to US Army Corps of Engineers for proposed replacement of the control structure at northwest corner of the aboveground impoundment area. Project #08211 Saltz Michelson Architects, Auth. 2, \$28,240.00 Design for gym equipment, exterior **PBSO Training Center** Inc. Supp. 3 security lighting, sim-flex wall and Facilities Development & Operations R2007-0393 flooring, restroom evaluation, District #2 partition/door addition. Project #07216 Saltz Michelson Architects. 3 \$29,540.00 Engineering/architectural design Four Point Office Building Renovations Inc. services for installation of new Facilities Development & Operations R2008-0378 elevator adjacent to stair #2; District #2 Removal of existing elevator from lobby; Installation of two new window openings in lobby west wall and two new storage closets on first floor; Installation of a 2nd floor balcony for cross-over from north to south. Project #06213 Hellmuth, Obata & 15 \$2,231.00 Design services to prepare PBC Jail Expansion Program II Kassabaum, Inc. construction documents and **Facilities Development & Operations** R2007-0033 perform construction phase services District #Countywide in conjunction with adding concrete curbing at the Video Visitation Facility.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2010 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #10202 Dunkelberger Engineering \$7,200.00 Complete turbidity monitoring and 20 Riverbend Park Pedestrian Bridge & Testing, Inc. submit reports to the Federal Facilities Development & Operations R2007-1809 Department of Environmental District #1 Protection. Project #10419 Dunkelberger Engineering Auth. 18, \$12,388.00 Phase II Environmental Glades (Pahokee/PHK) General & Testing, Inc. Supp. 1 Assessment with intent of evaluating **Aviation Airport** R2007-1809 recognized environmental conditions Facilities Development & Operations to include: Collection and laboratory District #6 analysis of soil and groundwater samples and preparation of a report documenting field activities and providing recommendations. Project #10457 REP Associates, Inc. Auth. 5, \$7,870.00 Site Assessment to investigate Former Town of Mangonia Park Fire R2007-1808 potential soil and groundwater Supp. 2 Station impacts identified during a Phase II Facilities Development & Operations Environmental Site Assessment of District #7 the former fuel dispenser island; Provide a report documenting field activities, analytical results and recommendations. Project #09485 L. D. Astorino, Inc. 10 \$9,750.00 Architectural and engineering Main Judicial Center (MJC) - HVAC R2006-2228 services required for design/permit Replacement drawings related to replacing the Facilities Development & Operations existing air handling unit. District #7

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 APRIL 2010

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10392 Judicial Center Judge's Garage - Supply Fans District #7	Farmer & Irwin Corporation R2010-0066	10-015	\$9,220.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace two air fans and connecting ductwork.
2	Project #10439 F.S. #53 - Dumpster Gates District #5	Joe Schmidt Construction, Inc. R2006-2217	10-004	\$1,982.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install two 5' x 6' & one 4' x 6' black vinyl coated swinging gates with 6 gauge "Z" style fencing and black slats.
3	Project #10408 Demo (Parks) - 800 US #1, Jupiter District #1	The BG Group, LLC R2008-1055	10-018	\$2,098.00	Demolition of: Wood frame structure; Add'l loads of trash; Permit.
4	Project #10479 West County Radio Tower - Roof Repairs District #6	Murton Roofing Corp. R2007-0942	10-033	\$3,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs.
5	Project #09559 Delray Head Start - Dishwasher District #7	HA Contracting Corp. R2007-0944	10-081	\$12,309.42	Provide and install an under-counter commercial dishwasher.
6	Project #09559.01 Delray Head Start - Dishwasher - Floor Repairs District #7	HA Contracting Corp. R2007-0944	10-082	\$740.85	Floor repairs.
7	Project #09511.01 Gov't Center - Renovate Public Restrooms (4 th Floor) - Add'l Work District #7	M.A.C. Construction, Inc. R2007-0949	10-086	\$1,727.92	Plumbing modifications.

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			7		
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #10469 CJC Inmate Day Room - Seal Concrete Floor District #2	M.A.C. Construction, Inc. R2007-0949	10-088	\$19,978.59	Remove damaged existing VCT flooring and seal bare concrete in entire area.
9	Project #07451.07 F.S. #25 - Roof Repairs District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-034	\$665.00	Emergency repair of roof leak.
10	Project #10429 Palm Tran North - Parking Lot Lighting District #7	Robling Architecture Construction, Inc. R2007-1099	10-090	\$1,794.69	Provide new light fixtures for parking lots.
11	Project #10432 CJC Kitchen - Oven Hook Up District #2	All Site Construction, Inc. R2007-0945	10-089	\$18,018.42	Provide electrical assembly and install user provided oven.
12	Project #10459 South County Civic Center - Fire Alarm Replacement District #5	All Site Construction, Inc. R2007-0945	10-091	\$9,244.89	Provide replacement fire alarm installation.
13	Project #10487 Fire Rescue Training - Lake Stones District #6	All Site Construction, Inc. R2006-2215	10-006	\$1,875.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of all stones along retention pond; Provide and install eight cubic yards of clean compacted fill along embankment; Supply and install one pallet of Bahia sod.

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 APRIL 2010

			WORK		
	PROJECT	CONTRACTOR	ORDER #	AMOUNT	DESCRIPTION
14	Project #10356 Belle Glade Tax - Intrusion Alarm District #7	B K Electric, Inc. R2009-2057	10-016	\$8,785.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install an intrusion alarm system for the perimeter of the Tax Collector's Office and install one surveillance system camera.
15	DELETED				
16	Project #10381 North County Government Center - Server Outlets District #1	Knight Electric Co., Inc. R2009-2128	10-015	.\$1,974.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install two twist lock outlets on dedicated circuits and replace two existing spare breakers with two dedicated circuits.
17	Project #08524.03 Palm Tran North - Guard Shack Design - Submit for Permit District #7	Robling Architecture Construction, Inc. R2007-1099	10-099	\$1,318.40	Submit for permit.
18	Project #10359.03 Coconut Cove - Resurface River Ride - Credit District #5	HA Contracting Corp. R2007-0944	10-092	(\$1,830.32)	Credit.
A 18	Project #10511 MDC (CJC) - Medical Examiner Breezeway - Metal Roof Repairs District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-037	\$11,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make roof repairs.
	Project #10388 WUD WTP #9 Roof Repair District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-035	\$865.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make roof repairs.

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 APRIL 2010

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
21	Project #10366 South County Regional Park Soccer Restroom - Metal Roof District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-036	\$38,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal of existing restroom metal roof system and replacement with a new metal roof system.
22	Project #10409.01 F.S. #15 - Tile Flooring District #1	Joe Schmidt Construction, Inc. R2006-2217	10-005	\$5,730.00	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.
(4) (4) (4) (4) (4)	Project #10471 Mid-Western Tax - Drivers License - Electrical District #6	B K Electric, Inc. R2009-2057	10-017	\$885.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install one duplex outlet, 20 amp 120 volt to power Drivers License printer.
	Project #08560.38A Owner Occupied Housing Recovery Program District #2	Dcota Contracting, Inc. R2006-2218	10-005	\$4,785.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform additional work.
	Project #10490 Fire Rescue Training - Shed Tie-Downs District #6	Dcota Contracting, Inc. R2006-2218	10-007	\$6,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to tie down three existing sheds located at Fire Rescue Training and relocate existing gates from top of training area to locations designated.

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 APRIL 2010

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
26	Project #10446 Delray Community Center - New Exterior Doors District #7	Dcota Contracting, Inc. R2006-2218	10-006	\$5,430.00 ***	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove two existing doors and rotten frames and install new doors and frames.
27	Project #10483 Demo (HCD) - 800 US #1, Jupiter District #1	The BG Group, LLC R2008-1055	10-019	\$7,015.20	Demolition of: Concrete block structure; Wood frame structure; Septic tank; Fencing (chain link); Add'l loads of trash; Permit.
	Project #09681.01 EOC - Truss System - Add'l Work District #2	Robling Architecture Construction, Inc. R2007-1099	10-093	\$107,833.95	Fabrication and installation of truss system.
	Project #10437 Southwinds Golf Course - Trailer Relocation - Morikami District #5	All Site Construction, Inc. R2007-0945	10-100	\$15,998.86	Relocate restroom trailer from Southwinds GC to Morikami Special Events area.
	Project #10341 Morikami - Bee and Wood Removal District #5	HA Contracting Corp. R2007-0944	10-095	\$11,977.44	Remove beehive that has taken up residence and repair/replace damaged wood fascia and trim as needed.
	Project #09520.03 N County Govt Center - Elevator - Credit District #1	HA Contracting Corp. R2007-0944	10-074	(\$4,896.55)	Additional work credit.
32	Project #09573.01 WUD Repump #5 - Fire Alarm Tie-In District #5	HA Contracting Corp. R2007-0944	10-097	\$7,071.35	Fire alarm tie-in.

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 APRIL 2010

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
33	Project #10379 Cooperative Extension - Nursery Lighting District #6	Knight Electric Co., Inc. R2009-2128	10-018	\$1,550.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install two exterior light fixtures, circuit breaker, photo cell and conduit.
	Project #09610.01 South Bay Crossroads Depot - Interior Renovation - Credit District #Not Provided	Holt Contractors, Inc. R2007-0947	10-101	(\$4,209.14)	Credit.
	Project #09673.01 CJC PBSO Admin - Fusion Center - Add'l Work District #2	Holt Contractors, Inc. R2007-0947	10-102	\$29,732.66	Purchase and install five new glass modular panels; Extend 3" conduits to a new closet; Purchase and install new cabling for voice and data not included in original cope of work.
	Project #10475 Criminal Justice Complex (CJC) - Replace Admin Air Handler Units District #2	Precision Air Systems, Inc. R2010-0065	10-016	\$66,270.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing air handler units and replace with new Trane air handler units.

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