

Agenda Item:

3B-4

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

Meeting Date: July 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 May 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:



Grant J. Skolnick, Esq., Administrator - Board Services

7/7/10

Date

Approved by:

N/A

Assistant County Administrator

Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED:

June 28, 2010

ROUTED TO: Peter Janis /Maxine Goldson

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

DESCRIPTION OF ITEM:

Change Orders list for May 2010 to be submitted for BCC approval 07/20/2010

(Must be submitted to the agenda coordinator 7/2/2010)

REQUESTED ACTION:

☒ Review and signature

☐ Review and information

☐ Other: _____

OTHER ROUTING INSTRUCTIONS:

☒ Return to originator

☐ Forward for additional processing to:

Judith Crosbie, Board Services/Minutes

☐ Other: _____

Reviewed by Payables- Contracts and Grants. Errors were identified and corrected by County departments.

mgoldson 7/7/2010.

Pete Jan 7/7/10



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**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

**Office of
Financial Management & Budget
Contract Development & Control**

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West Palm Beach, FL 33402-1989

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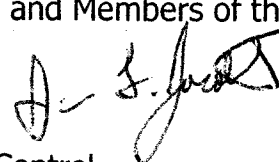
**Palm Beach County
Board of County
Commissioners**

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: June 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 May 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 May 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 MAY 2010				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #LN09-2 Lantana Vault Lighting Renovation at Palm Beach County Park, Lantana Airports District #3	Acupower, Inc. R2009-0632	\$233,500.00	\$233,500.00
2	Project #PB07-11 Airfield Signage Improvements Airports District #2	H. L. Pruitt Corporation R2008-1627	\$352,205.00	\$354,027.54
3	Project #08-010 Wastewater Lift Station Rehabilitation Water Utilities Districts #2, #5	TLC Diversified, Inc. R2008-2203	\$1,318,429.00	\$1,273,705.12
4	Project #07-096 Odor Control at SRWRF Water Utilities District #5	Cardinal Contractors, Inc. R2008-2082	\$4,944,000.00	\$2,986,550.88
5	Project #03245 West Palm Beach Head Start Facilities Development & Operations District #7	Ocean Gate General Contractors, Inc. R2009-0202	\$1,111,000.00	\$1,152,946.07

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	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	2	\$67,381.26	Roadway plans; Drainage analysis, Environmental permits; Reprographics.
2	Project #08-031 ECRWTF FPL Reclaimed Facility ORT/FDT/Acceptance Test/Training Water Utilities District #2	Hillers Electrical Engineering, Inc. R2008-0532	28	\$89,127.00	Provide Operational Readiness Test; Functional Demonstration Test; 30-day Acceptance Test; Training.
3	Project #N/A Singer Island Erosion Control Project - Submerged Breakwater Alternatives Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	0878-06	\$97,973.51	Professional services in the technical analysis of submerged breakwater alternatives.

**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 MAY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-043 WTP No. 3 - Acid Piping Replacement District #5	Globaltech, Inc. R2008-2323	30	\$59,432.00
2	Project #08-074 WTP No. 10 - Membrane Improvements District #6	Globaltech, Inc. R2008-2323	Final	\$15,896.11
3	Project #07-134 WTP No. 2 - Backwash Pump Station District #2	Globaltech, Inc. R2008-2323	Final	\$14,188.50
4	Project #06-011 Evergreen Drive 6" Watermain Extension District #3	Sheltra & Son Construction Co., Inc. R2009-0944	Auth. 1, Supp. 1	\$15,139.00

**THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF MAY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #GL06-6, Task 1 T-Hangar Reconstruction at Glades (Pahokee) Airport District #6	J. F. Houston Construction, Inc. R2007-1076	Final	\$42,521.40

**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 MAY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #03225 Okeechobee Branch Library Renovations District #2	Catalfumo Construction, Ltd. R2008-0518 (R2003-1543)	Final	(\$9,634.47)

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM02 PBC Annual Dune & Wetlands Restoration Project - Pondhawk Restoration District #4	Eastman Aggregate Enterprises, LLC R2008-1666	1666-04	\$-0- Contract time extension of 90 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #PB07-2 Cabin Air System Improvements PBIA Airports District #2	E. C. Stokes Mechanical Contractor, Inc. R2009-0546	2	\$-0-	\$833,325.00	\$833,116.79	Contract time extension of 30 days.
2	Project #08-010 Wastewater Lift Station Rehabilitation Water Utilities Districts #2, #5	TLC Diversified, Inc. R2008-2203	1	(\$44,723.88)	\$1,318,429.00	\$1,273,705.12	Work deleted; Quantity underruns; Install 100' of 6" ductile iron force main at Lift Station No. 1041 and restore asphalt driveway.

**THE FOLLOWING CHANGE ORDERS APPROVED BY FACILITIES DEVELOPMENT AND OPERATIONS WITH
C. R. KLEWIN SOUTHEAST, INC. (R2004-2066) WERE NOT REPORTED IN TIME FOR PREVIOUS REPORTS FOR
THE FIRE RESCUE TRAINING FACILITY - PROJECT NO. 02234 (COUNTYWIDE)**

	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	1	(\$1,233,964.77)	\$85,000.00	\$35,958,035.23	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
2	2	(\$175,532.56)	\$85,000.00	\$35,782,502.67	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
3	3	\$6,123.19	\$85,000.00	\$35,788,625.86	Footing and column revisions to training tower building; Grinder pump stations and pipping changes.
4	4	(\$9,796.74)	\$85,000.00	\$35,788,829.12	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
5	5	(\$292,812.73)	\$85,000.00	\$35,486,016.39	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
6	6	(\$869,595.83)	\$85,000.00	\$34,616,420.56	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
7	7	(\$410,395.65)	\$85,000.00	\$34,206,024.91	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
8	8	(\$235,694.40)	\$85,000.00	\$33,970,330.51	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
9	9	\$53,288.31	\$85,000.00	\$34,023,618.82	Refund for direct owner purchase previous deduct for funds not expended.
10	10	\$6,930.91	\$85,000.00	\$34,030,549.73	Provide and install 15 galvanized steel embeds with stainless steel swivel hoist rings.
11	11	\$1,199.79	\$85,000.00	\$34,031,749.52	Labor and materials to install a tie beam on top of north wall of Room 204 in training tower building.
12	12	\$15,967.95	\$85,000.00	\$34,047,717.47	Revision to training tower column.

**THE FOLLOWING CHANGE ORDERS APPROVED BY FACILITIES DEVELOPMENT AND OPERATIONS WITH
C. R. KLEWIN SOUTHEAST, INC. (R2004-2066) WERE NOT REPORTED IN TIME FOR PREVIOUS REPORTS FOR
THE FIRE RESCUE TRAINING FACILITY - PROJECT NO. 02234 (COUNTYWIDE)**

	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
13	13	(\$125,427.03)	\$85,000.00	\$33,922,290.44	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
14	14	\$129,590.42	\$85,000.00	\$34,051,880.86	Refund for direct owner purchase previous deduct for funds not expended.
15	15	(\$10,696.00)	\$85,000.00	\$34,041,184.86	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
16	16	(\$225,962.59) (\$225,692.59)	\$85,000.00	\$33,815,492.27	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
17	17	\$13,102.23	\$85,000.00	\$33,828,594.50	Add two columns and footings at apparatus building; Structural steel, elevated slab reinforcing, and concrete column revisions; Revise steel angle support clip to a bent plate support.
18	18	(\$4,954.36)	\$85,000.00	\$33,793,640.14	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
19	19	(\$338,156.14)	\$85,000.00	\$33,455,484.00	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
20	20	\$14,008.92	\$85,000.00	\$33,469,492.92	Provide power feeds and strobe lights at 10 overhead door locations in apparatus building.
21	21	(\$187,812.72)	\$85,000.00	\$33,281,680.20	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
22	22	\$-0-	\$85,000.00	\$33,281,680.20	Contract time extension of 3 days.
23	23	(\$16,906.20)	\$85,000.00	\$33,264,774.00	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
24	24	\$22,847.15	\$85,000.00	\$33,287,621.15	Miscellaneous additions, deletions and revisions.

**THE FOLLOWING CHANGE ORDERS APPROVED BY FACILITIES DEVELOPMENT AND OPERATIONS WITH
C. R. KLEWIN SOUTHEAST, INC. (R2004-2066) WERE NOT REPORTED IN TIME FOR PREVIOUS REPORTS FOR
THE FIRE RESCUE TRAINING FACILITY - PROJECT NO. 02234 (COUNTYWIDE)**

	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
25	25	(\$70,296.00)	\$85,000.00	\$33,217,325.15	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
26	26	(\$22,584.80)	\$85,000.00	\$33,194,740.35	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
27	27	\$-0-	\$85,000.00	\$33,194,740.35	Architectural, mechanical and electrical revisions to Headquarter's Building second floor. Reduce construction contingency; Contract time extension of 14 days.
28	28	\$-0-	\$85,000.00	\$33,194,740.35	Install Icynene spray insulation and fire free 88 at top cords of sloped roof trusses in Headquarters Building. Reduce construction contingency; Contract time extension of 13 days.
29	29	\$17,568.00	\$85,000.00	\$33,212,308.35	Refund for direct owner purchase previous deduct for funds not expended.
30	30	\$-0-	\$85,000.00	\$33,212,308.35	Miscellaneous additions and revisions. Reduce construction contingency.
31	31	(\$170,143.83)	\$85,000.00	\$33,042,164.52	Direct owner purchase for various construction materials and supplies. Refund for direct owner purchase previous deduct for funds not expended. Actual tax savings not provided.
32	32	(\$24,528.00)	\$85,000.00	\$33,017,636.52	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
33	33	(\$41,792.23)	\$85,000.00	\$32,975,844.29	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
34	34	\$-0-	\$85,000.00	\$32,975,844.29	Excavation, backfill, concrete, masonry and brick work required for construction of main entrance. Reduce construction contingency.
35	35	\$-0-	\$85,000.00	\$32,975,844.29	Miscellaneous additions and revisions. Reduce construction contingency.

**THE FOLLOWING CHANGE ORDERS APPROVED BY FACILITIES DEVELOPMENT AND OPERATIONS WITH
C. R. KLEWIN SOUTHEAST, INC. (R2004-2066) WERE NOT REPORTED IN TIME FOR PREVIOUS REPORTS FOR
THE FIRE RESCUE TRAINING FACILITY - PROJECT NO. 02234 (COUNTYWIDE)**

	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
36	36	(\$165,695.90)	\$85,000.00	\$32,810,148.39	Direct owner purchase for various construction materials and supplies. Actual tax savings not provided.
37	37	\$-0-	\$85,000.00	\$32,810,148.39	Miscellaneous additions, deletions and revisions. Reduce construction contingency.
38	38	(\$60,000.00)	\$85,000.00	\$32,750,148.39	Direct owner purchase for paint products. Actual tax savings not provided.
39	39	\$-0-	\$85,000.00	\$32,750,148.39	Miscellaneous additions, deletions and revisions. Reduce construction contingency.
40	40	\$-0-	\$85,000.00	\$32,750,148.39	Additional construction phase fee for Construction Manager. Reduce construction contingency.
41	41	\$-0-	\$85,000.00	\$32,750,148.39	Casework and lighting fixture changes in Headquarters Building; Add stand-alone fire alarm system in PBSO Building. Reduce construction contingency.
42	42	\$-0-	\$85,000.00	\$32,750,148.39	PBSO driving course changes. Reduce construction contingency.
43	43	\$-0-	\$85,000.00	\$32,750,148.39	Miscellaneous additions and revisions. Reduce construction contingency.
44	44	\$-0-	\$85,000.00	\$32,750,148.39	Add drains in student entry stairwell in Headquarters Building Design and install fire prop gas system. Reduce construction contingency.
45	45	\$-0-	\$85,000.00	\$32,750,148.39	Add "D" type curbs at parking lot islands; Reduce size of generator fuel tank; Delete casework in Room 112 of apparatus building. Reduce construction contingency.
46	46	\$-0-	\$85,000.00	\$32,750,148.39	Fabricate/install aluminum Maltese Crosses; Waterproof training tower vertical surfaces and roofs. Reduce construction contingency.
47	47	\$-0-	\$85,000.00	\$32,750,148.39	Additional electrical outlets in Headquarters Building. Reduce construction contingency. Reduce construction contingency.

**THE FOLLOWING CHANGE ORDERS APPROVED BY FACILITIES DEVELOPMENT AND OPERATIONS WITH
C. R. KLEWIN SOUTHEAST, INC. (R2004-2066) WERE NOT REPORTED IN TIME FOR PREVIOUS REPORTS FOR
THE FIRE RESCUE TRAINING FACILITY - PROJECT NO. 02234 (COUNTYWIDE)**

	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
48	48	\$-0-	\$85,000.00	\$32,750,148.39	Install access control system; Add emergency circuits in Headquarter Building; Add fire alarm horn/strobe in Headquarters and Apparatu Building. Reduce construction contingency.
49	49	\$-0-	\$85,000.00	\$32,750,148.39	Numerous additions and revisions. Reduce construction contingency.
50	50	\$-0-	\$85,000.00	\$32,750,148.39	Numerous additions and revisions. Reduce construction contingency.
51	51	\$-0-	\$85,000.00	\$32,750,148.39	Numerous additions and revisions. Reduce construction contingency.
52	52	\$507,216.43	\$85,000.00	\$33,257,364.82	Close out and justification of unexpended Sales Tax P.O. funds Adjustment for Sales Tax inadvertently included in P.O. #52.
53	53	\$-0-	\$85,000.00	\$33,257,364.82	Revisions for upper level drainage and exterior lighting; Reduce construction contingency.
54	54	\$-0-	\$85,000.00	\$33,257,364.82	Numerous additions and revisions. Reduce construction contingency.
55	55	\$-0-	\$85,000.00	\$33,257,364.82	Numerous additions and revisions; Credit; Reduce construction contingency.
56	56	\$-0-	\$85,000.00	\$33,257,364.82	Numerous additions and revisions; Reduce construction contingency.
57	58	\$-0-	\$85,000.00	\$33,257,364.82	Revision for actual sales tax saved; Reduce construction contingency.
58	59	\$-0-	\$85,000.00	\$33,257,364.82	Various installations, revisions, and replacement of breaker; Reduce construction contingency.
59	60	\$-0-	\$85,000.00	\$33,257,364.82	Furnish and install two round Palm Beach County plaques; Revise water filter for Headquarters Building; Reduce construction contingency.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF MAY 2010 - REVISED**

	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. R2009-0761	2	(\$5,703.50)	\$1,079,085.70	\$1,081,603.70	Adjustment for installing two manholes; Adjustment of quantity of electrical items not needed; Contract time extension of 14 days.
2	Project #03245 West Palm Beach Head Start Facilities Development & Operations District #7	Ocean Gate General Contractors, Inc. R2009-0202	4	(\$15,394.00)	\$1,111,000.00	\$1,152,946.07	Reimburse County for additional professional engineering and construction administration services performed by Colomé & Associates, Inc.
3	Project #07201 OSC Purchasing Warehouse Facilities Development & Operations District #2	Catalano Construction, Ltd. R2007-1217	11	\$0	\$17,401.50	\$8,271,114.10	Various additions and revisions; Reduce construction contingency.
4	Project #08206.10 OSC Building #2 Access Control Facilities Development & Operations District #2	Catalano Construction, Ltd. R2007-1217	1	(\$2,116.00)	\$8,676.40	\$6,560.39 \$6,560.40	Final reconciliation of Contract (Buy out saving).

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #05207 Government Center Elevator Upgrades Facilities Development & Operations District #7	The Weitz Company, Inc. R2003-1542	5	\$-0-	\$2,533,655.00	\$2,624,237.00	Server upgrade for new card reader system for private elevator; Equipment necessary to send emergency generator pre-transfer and run signals from existing ATS to new elevator controls; Reduce construction contingency.
6	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	8	\$12,606.00	\$1,967,060.00	\$1,849,958.64	Numerous additions, deletions and revisions.
7	Project #09205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	1	(\$84,300.00)	\$1,692,169.00	\$1,607,869.00	Direct owner purchase for HVAC equipment. Actual tax savings of \$5,083.00.
8	Project #09205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	2	(\$58,725.00)	\$1,692,169.00	\$1,549,144.00	Direct owner purchase for lighting fixtures. Actual tax savings of \$3,548.50.

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DURING THE MONTH OF MAY 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
9	Project #07204 Fire Station #32 Facilities Development & Operations District #2	Brang Construction, Inc. R2009-0994	4	\$33,499.00	\$1,665,000.00	\$1,760,682.00	Numerous additions, modifications and revisions.
10	Project #07204 Fire Station #32 Facilities Development & Operations District #2	Brang Construction, Inc. R2009-0994	5	\$5,817.00	\$1,665,000.00	\$1,766,499.00	Permit fee reimbursement; Remove two pine trees; Install knockdown finish on walls; Provide closet for hood suppression equipment.
11	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	95	(\$109,472.33)	\$565,536.00	\$104,925,519.06	Direct owner purchase West County Detention Center-Main Jail Detention Center furniture. Actual tax savings of \$6,220.13.
12	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	96	(\$80,727.75)	\$565,536.00	\$104,844,791.31	Direct owner purchase West County Detention Center-Main Jail Detention Center furniture and equipment. Actual tax savings of \$4,593.08.
13	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	99	\$25,076.17	\$565,536.00	\$104,928,586.13	Miscellaneous additions, deletions and revisions.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
14	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	100	\$10,416.99	\$565,536.00	\$104,939,003.12	Re-route FPL service conduits from west side to east side of CVV site; Add one FPL pull box; Change door hardware from cylinder locks to mortise locks and other hardware changes.
15	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	102	(\$893,740.34)	\$565,536.00	\$104,065,116.78	Direct owner purchase West County Detention Center Main Jail door hardware and Kane screens. Actual tax savings of \$50,612.66.
16	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	103	(\$222,813.80)	\$565,536.00	\$103,842,302.98	Direct owner purchase West County Detention Center Main Jail glazing. Actual tax savings of \$12,635.69.
17	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	7	\$-0-	\$1,967,060.00	\$1,837,352.64	Remove and replace tile mud bed; Provide A/V equipment; Add support wires at light fixtures; Reduce construction contingency.

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DURING THE MONTH OF MAY 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
18	Project #06215 Fire Station #14 Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-2060	9	\$-0-	\$1,819,000.00	\$1,970,983.00	Contract time extension of 14 days.
19	Project #PB08-12 Construct Apron A Palm Beach International Airport Airports District #2	Ranger Construction Industries, Inc. R2009-1765	2	\$47,460.13	\$3,838,345.00	\$3,907,231.80	Additional demolition and construction work required.
20	Project #08211 PBSO Training Facility (Cherry Road) Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	4	\$-0-	\$21,435.00	\$3,762,103.18	Numerous additions and revisions. Reduce construction contingency.
21	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	5	\$-0-	\$10,696,433.00	\$9,682,904.01	Numerous additions and revisions. Reduce construction contingency.
22	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	6	(\$93,037.15)	\$10,696,433.00	\$9,589,866.86	Direct owner purchase of metal roofing and accessories package for the Office Building. Actual tax savings of \$5,607.23.

**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 Hydrographic Survey of Mitigation Reefs - Juno Beach & Ocean Ridge Environmental Resources Management Districts #1, #4	Humiston & Moore Engineers R2008-0878	0878-05	\$17,836.00	Provide professional surveying services for hydrographic surveys of two mitigation reefs.
2	Project #2008ERM02 PBC Annual Dune & Wetlands Restoration Project - Pondhawk Restoration Environmental Resources Management District #4	Eastman Aggregate Enterprises, LLC R2008-1666	1666-04A	\$45,705.78	Additional work.
3	Project #N/A Zeke's Parcel Waterfront Design Environmental Resources Management District #1	Taylor Engineering, Inc. R2008-0410	Auth. 0410-06, Supp. 1	\$3,163.00	Additional professional engineering services to address responses to SFWMD's Request for Additional Information.
4	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	11	\$30,195.00	Guaranteed Maximum Price for root pruning and tree removal/relocation.
5	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	56	\$-0-	Install additional roof drain; Reduce construction contingency.
6	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	57	\$-0-	Furnish and install revised doors and hardware at Eagle Academy; Reduce construction contingency.

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	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	58	\$-0-	Replace five non-ADA sinks with five ADA sinks at Eagle Academy; Reduce construction contingency.
8	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	59	\$-0-	Furnish and install a new and temporary fence at Eagle Academy and classroom portables; Reduce construction contingency.
9	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	60	\$-0-	Furnish and install a challenge course at Eagle Academy; Reduce construction contingency.
10	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	61	\$-0-	Furnish and install an alternate floor sealer at Eagle Academy; Reduce construction contingency.
11	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	62	\$-0-	Furnish and install chilled water bypass and bypass valve at Eagle Academy; Reduce construction contingency.
12	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	63	\$-0-	Furnish and install gym mats at fitness room at Eagle Academy; Reduce construction contingency.

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IN TIME FOR THE PREVIOUS 2010 REPORTS - REVISED**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates LLC R2007-0031	64	\$-0-	Furnish and install valves on domestic water at Eagle Academy. Reduce construction contingency.
14	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates LLC R2007-0031	65	\$-0-	Furnish and install two additional HVAC grilles at Eagle Academy; Reduce construction contingency.
✓ 15	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates LLC R2007-0031	66	\$-0-	Furnish and install a MBS <u>BMS</u> for AC-1 and AC-2 for Drug Farm; Reduce construction contingency.
16	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates LLC R2007-0031	67	\$-0-	Change paint color at Eagle Academy; Reduce construction contingency.
17	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates LLC R2007-0031	68	\$-0-	Additional rain water leaders, condensate and water lines; Reduce construction contingency.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Parking Garage Rehabilitation Bidding & Construction Phase Services Airports District #2	The LPA Group, Inc. R2005-2418	III-04-PBI- L-002-090	\$18,485.00	Bidding and construction phase services.
2	Project #N/A Palm Beach International Airport Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09-PBI- R-005-016	\$31,950.00	Evaluation of existing airfield pavements at PBIA.
3	Project #08211 PBSO Training Cherry Road Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	5	\$50,000.00	Design reviews; Value analysis; Scheduling services; Cost estimates; GMP preparation.
4	Project #06210 Fire Station No. 73 Facilities Development & Operations District #5	Tierra, Inc. R2005-1148	Auth. 27, Supp. 2	\$2,250.00	Additional asphalt testing services.
5	Project #2003503 Northlake Boulevard/Seminole Pratt Whitney Road to Coconut Boulevard Engineering & Public Works Districts #1, #6	Metric Engineering, Inc. R2004-0621	6	\$23,630.45	Drainage design analysis; Roadway plans; Environmental services; Survey.
6	Project #10415 WUD SRWRF Bldg 'A' - HVAC Engineering Facilities Development & Operations District #5	Gartek Engineering Corporation R2008-1304	39	\$33,040.00	Site visit; Meetings, Permit documents; Construction administration related to removal of existing split DX system with new multi-zone air cooled system.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #07216 Construction Management at Risk Services Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	4	\$50,000.00	Design reviews; Value analysis; Scheduling services; Cost estimates.
8	Project #06213 PBC Jail Expansion Facilities Development & Operations District #Not Provided	Tierra, Inc. R2008-1417	Auth. 6, Supp. 4	\$3,840.00	Material testing and resident inspections for Challenge Course.
9	Project #10204 Property Appraiser/Tax Collector Renovation Facilities Development & Operations District #5	Colomé & Associates, Inc. R2007-0392	13	\$33,078.00	Prepare construction documents; GMP review; Construction administration.
10	Project #10418 WUD SROC Bldg 'K' Lab - Air Handler Replacement Facilities Development & Operations District #5	L. D. Astorino, Inc. R2006-2228	11	\$10,835.00	Architectural and engineering services for replacement of existing air handler and sequenced controls.
11	Project #1998506B Jog Road/S of 45 th Street to N of 45 th Street Engineering & Public Works Districts #2, #6	K-F Group, Inc. R2001-1619	17	\$39,927.25	Preparation of alternate roadway plans; Two additional MSE wall designs; Additional survey legal descriptions; Post design roadway and structural services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #N/A Proposed Fire-Rescue Station No. 31 Redevelopment Facilities Development & Operations District #3	Urban Design Kilday Studios R2008-1006	Auth. 9 Supp. 5	\$3,000.00	Amend the approved Site Plan/Site Details and Landscaped Plans to accommodate relocation of controlled access gate, elimination of decorative fencing and reflect a standard monument sign on 2 nd Avenue North frontage.
13	Project #10-049 GUA Administration, Operations and Customer Service Facilities Master Plan - Stage 1 Needs Assessment Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	36	\$12,974.00	Engineering and planning services associated with conducting a needs assessment for the future (permanent) GUA Administration, Operations and Customer Service Facilities.
14	Project #10319 Four Squares (Mecca) Property Facilities Development & Operations District #1	Miller-Legg & Associates, Inc. R2005-0954	Auth. 3, Supp. 8	\$2,185.35	Control structure drawings showing water elevations and elevations on impoundment berm.
15	Project #02234 Fire Rescue Training Facility - Mechanical Acoustic Study Facilities Development & Operations District #6	Colomé & Associates, Inc. R2007-0392	14	\$2,400	Architectural and acoustical study to ascertain noise levels and possible remedial solutions at 2 nd floor south admin mechanical room including on site investigation and report with recommendations.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #09210 Palm Beach County Fire Rescue Station #72 (Pahokee) Platting of Property Facilities Development & Operations District #6	Brown & Phillips, Inc. R2008-0317	8	\$5,381.46	Preparation of plat documents and boundary survey; Coordination with County staff for plat reviews and approval; Set required PRM's and tract boundary corners; Monument all interior corners; Review of all documents provided by PBC; Submittal of plat application package; Representation at all meetings; Provide digital copy in Auto CAD and mylars for signatures.
17	Project #00209 Milani Park Legals & Sketches - Revisions Facilities Development & Operations District #4	Brown & Phillips, Inc. R2005-0195	Auth. 7, Supp. 3	\$1,179.00	Preparation of new legal description and sketch for storm drain; Revise the six existing legals and sketches for landscaping and utilities.
18	Project #10517 F.S. #34 - New Metal Storage Building Facilities Development & Operations District #6	L. D. Astorino, Inc. R2006-2228	12	\$30,300.00	Architectural and engineering services required to modify an owner-provided metal storage building including construction and permitting drawings for architectural, structural, HVAC, electrical and engineering.
19	Project #2005126 Coconut Road Paving and Drainage Engineering & Public Works District #Not Provided	Civil Design, Inc. R2007-0462	1	\$7,471.89	Engineering re-design services to produce construction plans and LWDD permit.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #2010500 10 th Avenue North over Keller Canal Engineering & Public Works District #3	Bridge Design Associates, Inc. R2008-0159	N/A	\$6,247.50	Provide pedestrian bridges and traffic barrier plan review.
21	Project #N/A Expressive Activities Area for Election Voting Sites Facilities Development & Operations District #Countywide	Colomé & Associates, Inc. R2007-0392	14	\$840.00	CAD plan layout at various locations to be used as election polling sites in order to designate "expressive activities" area on site plan.
22	Project #10-020 North County Airport Water and Sewer Service CADD Design Support Water Utilities District #1	A.D.A. Engineering, Inc. R2008-0530	8	\$3,300.00	Retain CADD Centers of Florida to provide CADD design support to Water Utilities staff.
23	Project #09-073 Pahokee WWTP Overhead Electrical Construction Services Water Utilities District #6	Hillers Electrical Engineering, Inc. R2008-0532	Auth. 17, Supp. 1	\$24,395.00	Provide construction services for the overhead electrical replacement at the Pahokee WWTP.
24	Project #N/A Palm Beach International Airport Parcel W-153 (Adjacent 10' Property) Acquisition Airports District #1	Ricondo & Associates, Inc. R2009-1643	III-09-PBI- R-005-020	\$1,342.00	Contact owner of 10' strip of land adjacent to Parcel W-153.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #N/A Palm Beach International Airport PBI Runway 10 Approach Light System (ALS) Options Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09-PBI- R-005-017	\$17,989.00	Perform evaluation of options for installation of an Approach Light System to serv arrivals to Runway 10R at PBIA.
26	Project #N/A Palm Beach County Park Airport LNA Westside GA/FBO Site Planning Airports District #3	Ricondo & Associates, Inc. R2009-1643	III-09-LNA- R-005-018	\$26,790.00	Conduct planning study that would refine the Westside GA/FBO site plan for LNA.
27	Project #N/A North Palm Beach County General Aviation Airport Airports District #1	Ricondo & Associates, Inc. R2009-1643	III-09-NCO- R-005-019	\$40,102.00	Provide design services associated with replacement of Automated Weather Observation Station at North County Airport.
28	Project #N/A 2010 Palm Beach County ERM Environmental Aerials Environmental Resources Management District #Not Provided	BAE Systems National Security Solutions, Inc. R2006-2517	4	\$99,359.00	Provide digital orthophotography in the coastal areas.
29	Project #N/A West Palm Beach Homeless Resource Center Facilities Development & Operations District #7	Urban Design Kilday Studios R2008-1006	Auth. 13, Supp. 1	\$4,867.50	Additional survey work for utility locating and research; Additional topographic information for ADA Access; Update existing survey in include the information.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
30	Project #2004509 Hatton Highway Bridge over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	Bridge Design Associates, Inc. R2001-1599	2	\$24,266.38	Widen bridge 20'-0 and reposition traffic barriers at northwest and southeast corners of bridge to provide a clear zone of 18'-0; New reinforced earth wall in northwest quadrant between road and canal.
31	Project #2004509 Hatton Highway Bridge over H.G.W.C.D. E-2 Canal Replacement Engineering & Public Works District #6	R. J. Behar & Company, Inc. R2004-2472	3	\$3,908.91	Structural services to review 96% and 100% bridge plans submittal.
32	Project #2004509 Hatton Highway Bridge over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	K-F Group, Inc. R2004-0196	4	\$18,416.83	Plan revisions.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10389 Delray Health Department - Interior Walls District #7	Andrea Construction R2006-2214	10-008	\$9,665.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for construction of new waiting room.
2	Project #10413.03 Glades Road - 800 MHz - Fuel Storage Maintenance District #5	All Site Construction, Inc. R2007-0945	10-106	\$1,495.70	Maintenance and repairs as needed.
3	Project #10444 Delray Civic Center - Ceiling Refinish District #5	All Site Construction, Inc. R2007-0945	10-107	\$10,379.08	Refinish lobby ceiling with knockdown texture.
4	Project #10496 MDC (CJC) - Video Court District #2	All Site Construction, Inc. R2007-0945	10-111	\$5,646.45	New video infrastructure for court spaces.
✓ 5	Project #10497 MDC <u>MJC</u> (Judicial Center) - Video Court District #7	All Site Construction, Inc. R2007-0945	10-112	\$2,790.40	New video infrastructure for court spaces.
6	Project #10431 PBSO Substation 9 - Card Reader District #6	All Site Construction, Inc. R2007-0945	10-113	\$7,048.28	Provide new card reader.
7	Project #07497.04 Parks Glades Field Office District #6	Holt Contractors, Inc. R2007-0947	10-109	\$11,686.55	Labor, material, engineering and permits necessary to construct a new concrete slab, new office area, ADA restroom two storage containers and one 8'x28' field office.
8	Project #10386 Juno Park - Replace Toilet Carriers District #1	Rebling Architecture Construction, Inc. R2007-1099	10-064	\$32,734.46	New toilet fixture carriers for men's and women's public restrooms.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #10413.01 Jupiter 800 MHz Site - Fuel Storage Maintenance District #1	All Site Construction, Inc. R2007-0945	10-104	\$1,472.52	Maintenance and repairs as required.
10	Project #01412.02 Highridge 800 MHz - Fuel Storage Maintenance District #7	All Site Construction, Inc. R2007-0945	10-105	\$1,495.70	Maintenance and repairs as required.
11	Project #10470 F.S. #42 - New Lockers District #5	Dcota Contracting, Inc. R2006-2218	10-008	\$4,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing lockers in bunkroom; Fabricate and install new lockers.
12	Project #10472 Park Ridge Golf - Flooring Repairs District #6	Andrea Construction R2006-2214	10-007	\$4,490.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace 8'x6' section of flooring; Remove and reinstall toilet and partitions; Install six 2'x6'x8' pressure-treated floor joist, new plywood decking and Dura Bond flooring.
13	Project #07695.01 F.S. #81 - HVAC Replacement District #2	West Construction, Inc. R2007-0948	09-111	\$16,339.74	Ignition barrier applied to new spray on insulation; A/E, labor and materials to move gas line; Extension of insurance rider for movement on Tarmac.
14	Project #10536 Fire Rescue Training - Gas Shut Off Valve District #6	Stokes Mechanical Contractor Inc. R2010-0068	10-018	\$1,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove the automatic shut-off valve to gas boiler(s) and replace with manual ball valves.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #09569.01 810 Datura - Roof Drains - Tie In District #Not Provided	M.A.C. Construction, Inc. R2007-0949	10-110	\$3,400.00	Tie in sanitary drains in four locations on building.
16	Project #10413 800 MHz Site - Convault Maintenance District #6	All Site Construction, Inc. R2007-0945	10-103	\$2,992.39	Maintenance and repairs as required.
17	Project #09709 Cherry Road 9PBSO Marine - Add Exterior Outlets District #6	Knight Electric Co., Inc. R2009-2128	10-119	\$1,660.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install 20 amp service and two new quad outlets.
18	Project #10430 Boynton CAC - Air Handler Replacement District #6	Kerney & Associates, Inc. R2010-0069	10-017	\$8,050.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing 3-ton Trane condenser and air handler unit.
19	Project #10311 Boynton CAC - Air Handler Replacement District #7	Stokes Mechanical Contractor Inc. R2006-2093	10-019	\$740.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide weekend inspection, technician and smoke bomb for testing for final inspection.
20	Project #09486 Judicial Center CEP - Domestic Water Pump District #7	M.A.C. Construction, Inc. R2007-0949	10-114	\$97,947.02	Remove and replace CEP domestic water pump package; includes all plumbing and electrical modifications required.
21	Project #10466 Special Care Unit - Hurricane Shutters District #6	M.A.C. Construction, Inc. R2007-0949	10-116	\$60,545.75	Provide hurricane shutters for the unit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #10518 F.S. #55 - Trench Drains District #4	Andrea Construction R2006-2214	10-009	\$7,125.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove all existing drains and install 6"x6" Heavy Duty Class E trench drains.
23	Project 08560.37A Owner Occupied Housing Recovery Program District #7	Sunco Construction Service, LLC R2006-2426	10-003	\$13,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for renovations.
24	Project #07497.03 Palm Glades Field Office - Asphalt District #6	Holt Contractors, Inc. R2007-0947	10-108	\$13,396.22	Apply new asphalt to front and rear of Field Office.
25	Project #07451.07 F.S. #19 - Leak Repairs District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-038	\$868.51	Material, labor, supervision and supplies necessary and reasonably incidental to repair leak.
26	Project #10412.01 F.S. #16 & #19 - Add Bollards District #1	Robling Architecture Construction, Inc. R2007-1099	10-115	\$1,132.64	Add bollards.
27	Project #10499 Lantana Health - Evac Signs District #3	Robling Architecture Construction, Inc. R2007-1099	10-122	\$2,217.04	Provide regulatory evacuation signs for the facility.
28	Project #08649A Animal Care and Control HVAC - Additional Work District #6	Stokes Mechanical Contractor Inc. R2006-2093	10-023	\$4,215.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional supply and return ductwork for AHU #3 to meet code requirements and to include a permit renewal fee.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
29	Project #10556 Demo (HCD) 864 Joe Louis, B.G. District #6	The BG Group, LLC R2008-1055	10-022	\$21,521.20	Demolition of: Concrete block structure; Septic tank; Fencing (masonry); Add'l loads of trash; Tree removal; Tire removal.
30	Project 09591.01 John Prince Park - Camp Ground Laundry - Add'l Work District #3	Holt Contractors, Inc. R2007-0947	10-121	\$19,311.55	Additional work.
31	Project #10500 Delray Health - Evac Signs District #7	Robling Architecture Construction, Inc. R2007-1099	10-123	\$2,217.04	Provide regulatory evacuation signs for the facility.
32	Project #09667 Dubois Park - House Renovations District #1	Holt Contractors, Inc. R2007-0947	10-120	\$74,764.05	Provide renovations to white CBS house.
33	Project #07451.02 Govt. Center 12 th Floor - Roof Leak District #7	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-040	\$1,121.97	Material, labor, supervision, permits and supplies necessary to perform necessary repairs.
34	Project #09715 Governmental Center Tag Office - Carpet District #7	Joe Schmidt Construction, Inc. R2006-2217	10-006	\$24,371.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal and proper disposal of old flooring materials and purchase and installation of new flooring materials.
35	Project #09717 State Attorney/Public Defender (SA/PD) Hallways - Carpet District #7	Joe Schmidt Construction, Inc. R2006-2217	10-007	\$25,920.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal and proper disposal of old flooring materials and purchase and installation of new flooring materials.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
36	Project #10550 Vista Center - Pressure Differential Switch District #2	Stokes Mechanical Contractor Inc. R2006-2093	10-022	\$3,440.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to modify existing chilled water lines.
37	Project #10539 Glades Utility Authority (GUA) - Trailer A/C District #6	Stokes Mechanical Contractor Inc. R2006-2093	10-021	\$7,390.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing 4-ton wall hung Bard unit and replace with new.
38	Project #10483 Demo (HCD) - 800 US #1, Jupiter District #1	The BG Group, LLC R2008-1055	10-020	\$625.00	Tree removal.
39	Project #10477 Southwinds Golf Course - Trailer Relocation - Lake Lytal District #2	All Site Construction, Inc. R2007-0945	10-124	\$9,889.62	Relocation of concession used during construction of new clubhouse to park location.
40	Project #07451.07 F.S. #32 - Roof Leak District #2	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-039	\$574.17	Material, labor, supervision, permits and supplies necessary and reasonably incidental for repairs.
41	Project #10433 Mayme Frederick Service Center - New Gutters District #7	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-041	\$3,790.28	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install aluminum seamless gutters with downspouts.
42	Project #10509 West Jupiter Recreation Center - Roof Repairs District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-042	\$2,495.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing coping cap and replace with new 0.40 aluminum coping caps.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
43	Project #10571 Special Care Unit - Hurricane Prep (2010) District #6	Andrea Construction R2006-2214	10-011	\$6,275.00	Install secondary door bracing.

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