

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED:

July 19, 2010

ROUTED TO: PeterJannis /Alexandra Cook/Kristeena Pinto/Maxine Goldson

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

DESCRIPTION OF ITEM:

Change Orders list for June 2010 to be submitted for BCC approval 08/17/2010

(Must be submitted to the agenda coordinator 7/30/2010)

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 & Records

Other: _____

Reviewed by Finance - Payables dept. Errors were identified. Corrections were made by the Lead departments.

mgoldson 7/27/2010

R Pinto 7/27/10

P Jan 7/28/10

A Cook 7/28/10

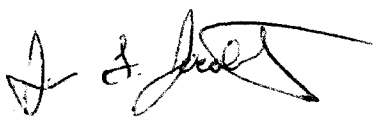


RECEIVED
2010 JUL 30 AM 11:27
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BOARD OF CO. COMM PB CO
FINANCE

**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

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

P.O. Box 1989
West Palm Beach, FL 33402-1989
(561) 355-4150
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DATE: July 28, 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 June 2010

**Palm Beach County
Board of County
Commissioners**

- Burt Aaronson, Chair
- Karen T. Marcus, Vice Chair
- Jeff Koons
- Shelley Vana
- Steven L. Abrams
- Jess R. Santamaria
- Priscilla A. Taylor

County Administrator

Robert Weisman

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 June 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 (w/o enclosures)
Judith Crosbie, Clerk & Comptroller/Minutes (w/enclosures)
Milen Martinez Reynolds, OFMB/Contract Development & Control (w/o enclosures)
File

*"An Equal Opportunity
Affirmative Action Employer"*

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2004602 West Atlantic Avenue from W of Lyons Road to Starkey Road Engineering & Public Works District #5	Wantman Group, Inc. R2010-0457	1	\$86,215.97	Hazardous material survey; R/W support.
2	Project #2004602 West Atlantic Avenue from W of Lyons Road to Starkey Road Engineering & Public Works District #5	Wantman Group, Inc. R2010-0457	2	\$88,150.00	Title commitments and legal support; Title commitments and parcel conveyed by LWDD to FDOT.
3	Project #n/a Appraisal Service Request & Fair Market Rental Value Services at LNA and PBI Properties Airports Districts #2, #3	The LPA Group, Inc. R2006-2418	III-04- DOA-L- 002-097	\$67,520.00	Administration coordination services.
4	Project #07-002 Permit Modification for MW-1, IW-1 and IW-2 at Southern Regional Water Reclamation Facility Water Utilities District #5	Mock, Roos & Associates, Inc. R2008-0528	5	\$60,415.00	Engineering services for completion of major permit modification for dual-zone monitor well MW-1 and Injection Wells IW-1 and IW-2 at SRWRF.
5	Project #2003502 Ocean Avenue (Lantana) Bridge over Intracoastal Waterway Engineering & Public Works District #4	E. C. Driver & Associates, Inc. R2008-0017	2	\$89,559.91	Design, utilities, permit coordination; SFWMD ERP application.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #GL06-6, Task 2 Water Main Construction at Glades (Pahokee) Airport District #6	J. F. Houston Construction, Inc. R2007-1076	Final	\$7,176.97
2	Project #PB07-3, Task D15 Elevator Signs at Palm Beach International Airport District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$720.70

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2008060 S.W. 9 th Avenue Improvements Engineering & Public Works District #6	Budget Construction Company, Inc. R2009-0259	\$232,956.50	\$190,170.88
2	Project #2009ERM01 Juno Shore Protection 2 nd Nourishment Environmental Resources Management District #1	Weeks Marine, Inc. R2009-0930	\$9,037,107.20	10,534,028.45

**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 #2008ERM07 Winding Waters Natural Area Wetland Creation Environmental Resources Management District #7	J. W. Cheatham, LLC R2009-0320	4	\$23,644.00	Remove excess vegetation from EPB-9 and EPB-10 Canals; Fill, grade and reshape 150 feet of EPB-10 Canal.
2	Project #N/A Juno Dunes NA - F.I.N.D. Tidal Pointe Blvd. Pavement Assessment Environmental Resources Management District #1	Civil Design, Inc. R2010-0576	ERM10-03	\$5,552.33	Perform field measurements; Permit/test research and review; Prepare report for assessment of existing asphalt pavement section for Tidal Pointe Blvd. roadway.
3	Project #2008054 Annual Asphalt Milling and Resurfacing Contract Engineering & Public Works District #Countywide	Ranger Construction Industries, Inc. R2008-0013	1	\$-0-	Addition of Bid Item #43 - Surcharge for work in railroad rights-of-way at Donald Ross Road and FEC, Lump Sum \$10,000.00.

**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 JUNE 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-054 12" Water Main Valve Replacement at Haverhill Rd, S of Roebuck, N/A of Community, on the W Side District #2	Rangeline Tapping Services, Inc. R2009-1976	2	\$9,500.00
2	Project #10-001 Belle Glade Wastewater Treatment Plant Deep Injection Well Mechanical Integrity Testing District #6	Globaltech, Inc. R2008-2323	Final	\$47,637.40
3	Project #09-051 Lake Region WTP Well Repair Work District #6	Southeast Drilling Services, Inc. R2008-0978	Final	\$12,642.00
4	Project #03-169 Lake Region Improvements District #6	Globaltech, Inc. R2008-2323	Final	\$25,059.80
5	Project #10-054 12" Double Line Stop at Haverhill Road District #2	Rangeline Tapping Services, Inc. R2009-1976	Final	\$9,500.00
6	Project #08-062 Southern Region Pumping Facility Dual Zone Monitor Well Repair Work and MIT District #5	Southeast Drilling Services, Inc. R2008-0978	Final	\$9,889.40

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #06215 Fire Station #14 Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-2060	10	\$20,113.00	\$1,819,000.00	\$1,991,096.00	Clearing and sod placement at SIRWCD drainage canal and a contract time extension of 10 days.
2	Project #2000503 and 2000504 Okeechobee Blvd/Royal Palm Beach High School Entrance to East of Florida Turnpike Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2008-0499	8	\$32,823.00	\$29,840,659.52	\$32,639,361.65	Drainage structures modifications, additions and deletions; Contract time extension of 15 days.
3	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	7	\$63,666.00	7,010,000.00	\$7,153,338.96	Miscellaneous additions and modifications.
4	Project #2008051 Annual Guardrail Contract Engineering & Public Works District #Countywide	Southeast Attenuators, Inc. R2007-1457	1	\$99,000.00	\$465,000.00	1,049,000.00	Increase total of contract for anticipated task authorizations through remaining contract period.
5	Project #06212 Southwinds Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors, Inc. R2009-0609	4	\$13,082.00	\$1,299,000.00	\$1,345,096.00	Provide labor, material and equipment to remove slat wall system in pro-shop; Contract time extension of 14 days.
6	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	80	\$-0-	\$565,536.00	\$105,142,380.25	Contract time extension of 126 days.

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

	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	81	\$-0-	\$565,536.00	\$105,142,380.25	Contract time extension of 109 days.
8	Project #2000503/2000504 Okeechobee Blvd/Royal Palm Beach High School Entrance to East of Florida Turnpike Engineering & Public Works Districts #2, #6	Ranger Construction Industries, Inc. R2008-0499	9	\$-0-	\$29,840,659.52	\$32,639,361.65	Contract time extension of 53 days.
9	Project #PB08-12 Construct Apron A Palm Beach International Airport Airports District #2	Ranger Construction Industries, Inc. R2009-1765	3	\$33,063.00	\$3,838,345.00	\$3,940,294.80	Improvements to support security access cameras that are to be installed at three access gates and one high mast light pole on Apron A; Contract time extension of 18 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #09205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	3	(\$47,039.45)	\$1,692,169.00	\$1,502,104.55	Direct owner purchase of Tandus Flooring. Actual tax savings of \$2,847.37.
2	Project #06215 Fire Station #14 Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-2060	11	(\$4,900.00)	\$1,819,000.00	\$1,986,196.00	Liquidated damages for 14 days.
3	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	3	\$12,470.00	\$947,791.27	\$984,413.52	Construct conflict manhole P-7T for City of Boynton Beach Utility Dept. at Sta. 295+75 for conflict with 8" forcemain; Contract time extension of 4 days.
4	Project #4378A PBC EOC - HVAC Upgrade Facilities Development & Operations District #2	Fastrack Management & Consulting, Inc. R2010-0539	1	\$13,101.63	\$1,197,942.00	\$1,211,043.63	Building permit fees.

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DURING THE MONTH OF JUNE 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #07205 Santaluces Concession Stand Replacement Facilities Development & Operations District #3	S Group, Inc. R2009-1290	3	\$3,012.00	\$397,400.00	\$431,072.00	Replace: specified photo cell with different model; coiling door manual switches with keyed switches; 150 amp circuit breaker and wiring, reroute; Raise grade elevation of handicap parking space; Provide protective aluminum screen at HVAC unit.
6	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	97	\$-0-	\$565,536.00	\$104,844,791.31	Miscellaneous additions and revisions; Reduce construction contingency.
7	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	98	\$49,112.53	\$565,536.00	\$104,893,903.84	Miscellaneous additions and revisions.
8	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	101	\$-0-	\$565,536.00	\$104,939,003.12	Miscellaneous additions and revisions; Reduce construction contingency.
9	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	104	(\$1,008,794.14)	\$565,536.00	\$102,833,508.84	Direct owner purchase main jail kitchen equipment. Actual tax savings of \$57,125.14.

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DURING THE MONTH OF JUNE 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
10	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	105	(\$168,541.22)	\$565,536.00	\$102,664,967.62	Direct owner purchase main jail flooring. Actual tax savings of \$9,563.65.
11	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	107	(\$80,359.22)	\$565,536.00	\$102,507,692.99	Direct owner purchase main jail toilet components. Actual tax savings of \$4,572.22.
12	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	108	\$44,102.99	\$565,536.00	\$102,522,335.86	At main jail: Furnish and install Dell projectors; Delete fire alarm speakers; Furnish and install additional outlets in Room 122.
13	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	109	\$14,562.43	\$565,536.00	\$102,536,898.29	Upgrade UPS for 9-1-1 Call Center at main jail; Credit for actual cost compared to allowance given in C.O. #92; Patch existing jail parking lot.
14	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	110	(\$49,059.30)	\$565,536.00	\$102,487,838.99	Credit to furnish and install Class "B" toilet partitions in main jail.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
15	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	112	\$28,988.00	\$565,536.00	\$102,516,975.99	Furnish and install additional drainage improvements to Division of Forestry site.
16	Project #2008054 Annual Asphalt Milling and Resurfacing Contract Engineering & Public Works District #Countywide	Ranger Construction Industries, Inc. R2008-0013	2	\$-0-	\$7,180,000.00	\$12,730,000.00	Addition of Bid Item #44 - Surcharge for work in railroad rights-of-way at Summit Blvd. and CSX.

**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 JUNE 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #09581.01 WUD Hagen Ranch - Cabinets - Add'l Work District #5	M.A.C. Construction, Inc. R2007-0949	10-126	\$2,598.57	Replace selected sink with ADA compliant sink and replace additional loose floor tiles.
2	Project #10489 OSC FDO - IG Renovations District #2	All Site Construction, Inc. R2007-0945	10-131	\$83,376.48	Interior renovations to accommodate new personnel in FDO building of OSC.
3	Project #10461 Judicial Center PBSO Dispatch - New Console Power District #7	M.A.C. Construction, Inc. R2007-0949	10-132	\$42,827.02	Remove and replace existing command console in PBSO 4 th floor command center, with new Xybix console.
4	Project #07451.07 F.S. #19 - Leak Repairs District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-045	\$1,001.05	Material, labor, supervision and supplies necessary and reasonably incidental to repair roof leaks.
5	Project #10571 Special Care Unit - Hurricane Prep (Roof Repairs) District #6	Murton Roofing Corp. R2007-0942	10-044	\$1,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leaks.
6	Project #10446 Delray Community Center - New Exterior Doors District #7	Dcota Contracting, Inc. R2006-2218	10-011	\$1,135.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to repair around door frames: Remove rotten wood and replace with new, remove and replace drywall and wallpaper; Stucco and paint as needed.

**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 JUNE 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #10577 Demo (HCD)-40 SW Avenue E. Belle Glade District #6	The BG Group, LLC R2008-1055	10-023	\$8,183.80	Demolition of: Wood frame structure; Septic tank; Fencing (chain link); Add'l loads of trash; Tire removal; Permit.
8	Project #09360.01 Govt Center - Domestic Water Pumps - Add'l Work District #7	Siemens Building Technologies, Inc. R2006-2103	10-010	\$1,524.00	Additional repairs to the domestic booster pumps.
9	Project 09349 Convention Center - Hotel Site Improvements District #7	All Site Construction, Inc. R2007-0945	10-130	\$1,050.00	Site improvements.
10	Project #10320 PBI - PBSO Comm. Center - Relocation District #2	Holt Contractors, Inc. R2007-0947	10-129	\$43,730.47	Interior renovations for relocating the call center located at PBIA.
11	Project #10435 South County Parks Maintenance - Duct Replacement District #7	Farmer & Irwin Corporation R2006-2089	10-024	\$5,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing fiberglass ductwork and replace with new sheet metal ductwork.
12	Project #10515 WUD WTP #8 Roof Leak District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-043	\$1,240.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leaks.

**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 JUNE 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
13	Project #09716 Judicial Center Law Library - Carpet District #7	Dcota Contracting, Inc. R2006-2218	10-009	\$18,225.00	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.
14	Project #07540A John Prince Park Admin Bldg - Server Room Generator - Electrical District #3	B K Electric, Inc. R2009-2057	10-020	\$6,021.40	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for start up and FPL switch-over, including training facilities on ATS controls, 100 gallons of fuel and deposit to Cit of Lake Worth Utilities.
15	Project #10423 Lantana Health Department - (Central Records) Shelving District #7	Dcota Contracting, Inc. R2006-2218	10-010	\$1,100.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to fabricate and install shelving.
16	Project #07451.05 Supervisor of Elections - Roof Leak District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-047	\$1,150.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leaks.
17	Project #10363 Palm Tran North - Bus Lot Striping District #7	All Site Construction, Inc. R2007-0945	10-125	\$2,861.76	Provide new striping at bus lot.
18	Project #10518A F.S. #55 - Trench Drains District #4	Andrea Construction R2006-2214	10-012	\$1,875.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and install 6" x 6" heavy duty Class E trench drains.

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

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
19	Project #10351 CJC - Replace Boiler Unit District #2	Kerney & Associates, Inc. R2010-0069	10-026	\$480.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace valve on the outlet side of boiler.
20	Project #10463 West County Senior Center - ESS F/A Replacement District #6	Robling Architecture Construction, Inc. R2007-1099	10-139	\$42,535.18	Install a UL certified fire alarm panel and devices.
21	Project #10512 Lantana Health Department - Install Monitors District #7	Andrea Construction R2006-2214	10-023	\$1,920.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to supply, install and paint wood board, install T.V. mounting bracket and hook up all cables in Rooms #93, 98, 110 and 124.
22	Project #10501 Carlin Park SE Restroom - Roof Replacement District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-050	\$5,264.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing roof system and replace with new shingle roof.
23	Project #07451.07 F.S. #74 - Roof Leak District #6	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-046	\$1,922.66	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leaks.
24	Project #10474 Carlin Park Sea Oats Pavilion - Roof Replacement District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-049	\$16,959.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing roof system and install a new plywood roof.

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DURING THE MONTH OF JUNE 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
25	Project #10409.B F.S. #15 - Floor Tile Installation District #1	Joe Schmidt Construction, Inc. R2006-2217	10-008	\$38,316.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair or remove and replace flooring in various rooms and areas; Renovate women's restroom; A/C work; Large restroom: Replace bath fans; Add duct work and A/C supply; Paint; Replace showers.
26	Project #10379A Cooperative Extension - Nursery Lighting District #6	Knight Electric Co., Inc. R2009-2128	10-021	\$360.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install code compliant fixtures.
27	Project #10580 Demo (HCD) - 234½ E 2 nd Street, Pahokee District #6	The BG Group, LLC R2008-1055	10-024	\$15,398.80	Demolition of: Concrete block structure; Septic tank; Fencing (chain link); Add'l loads of trash; Permit.
28	Project #08560.38B Owner Occupied Housing Recovery Program District #2	Dcota Contracting, Inc. R2006-2218	10-012	\$6,785.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to re-frame master bathroom walls; Replace toilet flange in master bathroom and hall bathroom; Replace laundry room electric switch and fixture; Replace outside patio GFI outlet; Check all electric switches and plugs; Replace staircase light fixture; Remove and replace interior of closet with wood cabinet closet system in master closet.

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DURING THE MONTH OF JUNE 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
29	Project #08381.01 Govt Center - Parking Garage Elevators - Add'l Electrical District #7	M.A.C. Construction, Inc. R2007-0949	10-127	\$39,478.22	Install new flooring; Install new 1/8" aluminum underlayment; Install new card access readers and controllers; Provide Kone mechanic and electrician to install new card access system; Repair concrete thresholds.
30	Project #08381.03 Govt Center - Parking Garage Elevators - Replace Cab Flooring District #7	M.A.C. Construction, Inc. R2007-0949	10-128	\$7,902.75	Additional work required to remove and replace sub floor of freight elevator.
31	Project #08382.02 Govt Center - Parking Garage Elevators - Add shaft sleeve District #7	M.A.C. Construction, Inc. R2007-0949	10-138	\$5,956.13	Additional work required to remove additional shaft cylinder (unforeseen conditions).
32	Project #08377.01 Judicial Center IT Server Room - HVAC - Add'l Work District #7	M.A.C. Construction, Inc. R2007-0949	10-079	\$17,583.60	Install new drain line for Pre-action Dry Pipe fire suppression system and humidifier supply water line backflow device.
33	Project #08377.03 Judicial Center - HVAC - Permit Fee District #7	M.A.C. Construction, Inc. R2007-0949	10-137	\$5,228.16	Permit fee.
34	Project #10523 Glades Senior Center - Gas Repairs District #6	M.A.C. Construction, Inc. R2007-0949	10-136	\$24,073.24	Provide new gas storage tank and repairs.

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DURING THE MONTH OF JUNE 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
35	Project #08631.03 PBSO - ISS HVAC - Additional Lighting District #2	HA Contracting Corp. R2007-0944	10-133	\$3,612.18	Provide six high hat lighting fixtures in hot aisle.
36	Project #10342.01 WPB Head Start - Flooring, Painting, A/C & Parking - Add'l Flooring Classrooms 3 and 5 District #7	All Site Construction, Inc. R2007-0945	10-134	\$8,774.56	Additional flooring Classrooms 3 and 5.
37	Project #10531 MDC (CJC) - New Controls on AHU 26 District #2	Holt Contractors, Inc. R2007-0947	10-135	\$20,593.62	Provide new Siemens controls for AHU-#26.
38	Project #08377.02 Judicial Center - HVAC - Add'l Work District #7	M.A.C. Construction, Inc. R2007-0949	10-080	\$3,536.82	Install new sub-feed breaker in existing APC UPS.
39	Project #10597 Health Dept. - 909 Evernia - Lot Clearing District #7	Andrea Construction R2006-2214	10-013	\$1,850.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for lot clearing, including vegetation, garbage, etc.

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

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #10527 Main Detention Center (MDC) Control Room - Replace Fan Coils Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2008-0159	32	\$6,141.00	Evaluate existing conditions and provide engineering services to facilitate installation of four catwalks needed to complete project.
2	Project #10578 Five Contiguous Vacant Lots Facilities Development & Operations District #2	Dunkelberger Engineering & Testing, Inc. R2007-1809	21	\$2,100.00	Phase I Environmental Site Assessment.
3	Project #10547 Mid-County Senior Center - Porte' Cochere Repairs Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2008-0159	31	\$2,946.00	Evaluate existing conditions of porte' cochere ceilings; Provide detailed report outlining site visit findings; Provide applicable recommendations to resolve any issues.
4	Project #06213 PBC Jail Expansion Facilities Development & Operations District #Not Provided	Tierra, Inc. R2008-1417	Auth. 6, Supp. 5	\$2,060.00	Proposal for performing subsurface exploration for proposed parking lot areas that will be constructed at site.
5	Project #08-031 FP&L Reclaimed Water - Additional Appraisal Services Water Utilities Districts #2, #6	Mathews Consulting, Inc. R2008-0529	Auth. 33, Supp. 1	\$19,181.99	Additional appraisal services for the FPL reclaimed water project.

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6	Project #07-096 SRWRF Odor Control Project - Engineering & Testing Services Water Utilities District #5	Dunkelberger Engineering & Testing, Inc. R2008-1828	Auth. 1, Supp. 1	\$1,400.25	Construction materials testing services.
7	Project #2007056 & 2008131 Roan Lane and Roan Court Paving, Drainage and Watermain Improvements Engineering & Public Works District #1	Radise International, LLC R2008-1602	N/A	\$8,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
8	Project #10330 Animal Care & Control - Replace A/C Chiller Facilities Development & Operations District #6	L. D. Astorino, Inc. R2006-2228	13	\$5,900.00	Architectural and engineering services required to replace an existing A/C chiller unit; Documentation of existing chiller and load requirements, engineering and load calculations to be provided by Design Team.
9	Project #10-048 WTP 11 Pilot Study Water Utilities District #6	AECOM USA, Inc. fka Boyle Engineering Corporation R2008-0531	6	\$58,160.00	Services to assist the Water Utilities Department with evaluating specific approaches to optimizing chemical treatment for the Lake Region ROWTP (WTP 11) public water system.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #N/A Proposed Acreage Branch Library Facilities Development & Operations District #6	Urban Design Kilday Studios R2008-1006	Auth. 5, Supp. 5	\$2,250.00	Preparation of a description and sketch for a Temporary Construction Easement and up to five additional easements.
11	Project #10-052 ECR Solids Consultation Water Utilities District #2	Mathews Consulting, Inc. R2008-0529	37	\$11,000.00	Consulting services regarding implementation of the East Central Regional Wastewater Operations Board solids handling improvements project.
12	Project #08-031 FP&L's West County Facility Reclaimed Water Main Construction Administration Support Water Utilities Districts #2, #6	A.D.A. Engineering, Inc. R2008-0530	Auth. 7, Supp. 1	\$49,106.20	Construction administration services support for the reclaimed water main.
13	Project #10581 Fire Rescue Training - Generator Renovations Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	40	\$20,640.00	Site visits, meetings, engineering study and construction/permit documents related to adding additional electrical load for existing emergency generator.
14	Project #2003513 Jog Road/Donald Ross Road/Hood Road to 64 th Drive North Engineering & Public Works District #1	Wantman Group, Inc. R2004-0428	8	\$32,700.85	Roadway design; Drainage design; Environmental research and permitting; Utilities; signing and pavement marking plans; Survey and geotechnical services; Aerial photography; Miscellaneous agency coordination; Optional services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #N/A Northwest Corner of Congress and Gun Club Road Department of Airports Property (Parcel H/37) Facilities Development & Operations District #2	Urban Design Kilday Studios R2008-1006	18	\$7,300.00	Conceptual site planning.
16	Project #2003057 Construction of Congress Avenue from Lantana Road to So. of Melaleuca Lane Engineering & Public Works District #3	Tierra, Inc. R2008-1417	N/A	\$35,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
17	Project #2003108 Construction of Sansbury's Way and Process Drive Intersection Improvements Engineering & Public Works District #6	Testing Lab of the Palm Beaches, Inc. R2008-2034	N/A	\$12,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
18	Project #07201 Purchasing/Fixed Assets Warehouse Bridge and Pedestrian Walkway Facilities Development & Operations District #2	BRPH Architects-Engineers, Inc. R2002-1981	10	\$6,805.00	Architectural, electrical and civil engineering services to support the bidding, permitting and construction administration for the bridge and pedestrian walkway connecting Building 8 and existing parking area for Road and Bridge/Traffic Operations.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #10454 Palm Beach County Park (Lantana/LNA) General Aviation Airport Facilities Development & Operations District #3	Dunkelberger Engineering & Testing, Inc. R2007-1809	19	\$12,000.00	Phase I Environmental Site Assessment.
20	Project #09-049 Test Wells for WTP #9 New Production Wells Water Utilities District #5	Testing Lab of the Palm Beaches, Inc. R2008-2034	Auth. 2, Supp. 1,	\$7,112.00	Additional mobilization and rental costs for geophysical logging services due to change in well logging from a cased borehole to an uncased borehole (open hole geophysical logging).
21	Project #03209 Main Library Facilities Development & Operations District #2	Colomé & Associates, Inc. R2007-0392	Auth. 6, Supp. 1	\$4,620.00	Preparation of construction documents, bidding services and construction administration for renovation of west parking lot.
22	Project #N/A Proposed Pahokee Fire Station No. 72 Facilities Development & Operations District #6	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	Auth. 9, Supp. 2	\$29,673.00	Preparation and processing of a rezoning application of the north ¼ of property; conditional use and certificate of compliance applications; review of materials prepared by other professionals to determine consistency with the City of Pahokee filing requirements; Response and revisions to documents; Assistance in representation at meetings.

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23	Project #03226 West Boynton Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	4	\$26,910.00	Pre-construction services which consist of design reviews, value analysis, scheduling services, cost estimates and development of a GMP.
24	Project #10202 Riverbend Park Facilities Development & Operations District #1	Miller-Legg & Associates, Inc. R95-814D	35	\$5,365.00	Monitoring, data analysis, coordination with Town of Jupiter, and final reporting for Certificate to Dig.
25	Project #2006132 Construction of "A" Street Paving & Drainage Improvements Engineering & Public Works District #3	Radise International, LLC R2008-1602	N/A	\$2,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
26	Project #2008601 Briger Tract Drainage Review Assistance Engineering & Public Works District #1	Last Devenport, Inc. R2007-0461	3	\$11,000.00	Technical analysis and assistance with mitigation calculations; Environmental consulting services related to off site upland preserve area proposed on County owned park property, including preparation of environmental assessment, preserve management plan and coordination during City of Palm Beach Gardens review process.

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27	Project #2007102 Burns Road and Military Trail Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2004-2466	2	\$5,688.39	Plans to include video detection of traffic signal system at intersection; Modify plan sheets; Sketch and legal descriptions.
28	Project #1998504 Construction of Lyons Road from Glades Road to Yamato Road Engineering & Public Works District #Not Provided	Radise International, LLC R2008-1602	N/A	\$1,000.00	Additional testing lab services.
29	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	16	\$43,500.00	A/E design services to provide a tilt wall system in lieu of a masonry wall system.
30	Project #09774 Loggerhead Park - Electrical Engineering Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	Auth. 33, Supp. 1	\$11,150.00	Additional research, testing, providing comprehensive reports, engineering opinions on mitigation related to a remedy of the stray voltage being experienced onsite; Preparation of general guidelines to be utilized if similar conditions are experience on other sites.
31	Project #2005102A Blue Heron Boulevard and Congress Avenue (Phase II) Engineering & Public Works District #7	Arcadis U.S., Inc. R2007-0365	5	\$49,584.56	Revised design, permitting, MOT; Mast arm utility pothole survey.

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32	Project #2010600 Land Development Division Consultation Services Engineering & Public Works District #Not Provided	Last Devenport, Inc. R2010-0592	N/A	\$12,800.00	Consultation services.
33	Project #10204 Property Appraiser/Tax Collector Renovation Facilities Development & Operations District #1	Colomé & Associates, Inc. R2007-0392	Auth. 13, Supp. 1	\$22,685.00	Develop plans; Site plan approval application; Meetings for parking lot and driver's course.
34	Project #N/A F45 and Pahokee Airports Fixed Base Operator Rental Analysis Airports Districts #1, #6	The LPA Group, Inc. R2006-2418	III-04-DOA- L-002-096	\$5,670.00	Fixed Base Operator rental analysis services and administration coordination.