

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

Meeting Date: September 14, 2010 ☒ Consent ☐ Regular
☐ Workshop ☐ Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

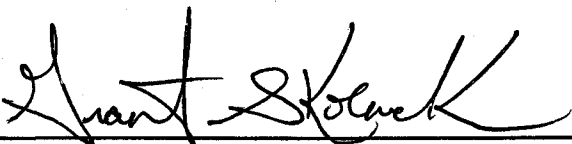
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental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

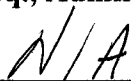
Background and Justification:

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:  9/2/10
Grant J. Skolnick, Esq., Administrator - Board Services Date

Approved by: 
Assistant County Administrator Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED:

August 23, 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 July 2010 to be submitted for BCC approval 09/14/2010

(Must be submitted to the agenda coordinator 8/27/2010)

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 Payables department - contracts and Grants.
Errors were identified and corrected by County departments.
mgoldson 9/2/2010
Alexandra C. Cook 9/2/10

II. FISCAL IMPACT ANALYSIS

1. FIVE YEAR SUMMARY OF FISCAL IMPACT: No cash match required

Fiscal years	2008__	2009__	2010__	2011__	2012__
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____

Reporting Category _____

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

3. DEPARTMENTAL FISCAL REVIEW: _____

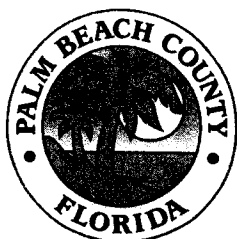
III. REVIEW COMMENTS

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

OFMB

Contract Dev. and Control

2. LEGAL SUFFICIENCY:



Office of
Financial Management and 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

Shelley Vana

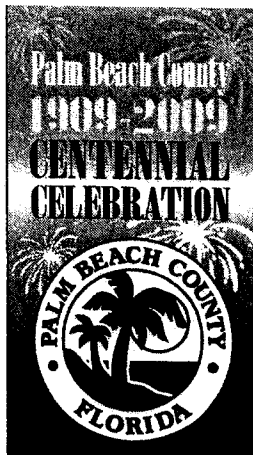
Steven L. Abrams

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman



"An Equal Opportunity
Affirmative Action Employer"

INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE: September 2, 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 July, 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 July, 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)
File

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM04 PBC Artificial Reef and Breakwater Project District #4	M & J Construction Company of Pinellas County, Inc. R2008-1667	Final	\$58,849.16

**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 JULY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #03206 Royal Palm Library District #6	Catalfumo Construction, Ltd. R2003-1543 (R2008-1306)	Final	\$56,510.52

**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 JULY 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-031 PBCWUD/Town of Lake Clarke Shores Bulk Water Interconnect - 24" x 8" Tap District #3	Rangeline Tapping Services, Inc. R2009-1976	3	\$3,473.00
2	Project #10-066 WTP No. 8 Filters 2 & 3 Media Replacement District #2	Globaltech, Inc. R2008-2323	33	\$180,800.00
3	Project #10-055 Customer Service Building Hurricane Hardening District #3	CDM Constructors, Inc. R2010-0909	1	160,757.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #08211 PBSO Training Facility (Cherry Road) Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	05	\$82,723.92	\$21,435.00	\$3,844,827.10	Furnish and install basketball goals with backboards, scoreboard, chin-up bar, wrestling mat, mat hoist and all associated miscellaneous parts.
2	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	7	\$-0-	\$10,696,433.00	\$9,589,866.86	Numerous revisions; Credit associated with changes in construction schedule; Reduce construction contingency. Contract completion date decreased by 75 days.
3	Project #2003515/2003500 Alt. A1A (SR-811)/So. of Frederick Small Road to Center Street Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2008-2177	7	\$-0-	\$10,397,659.45	\$10,433,721.70	Contract time extension of 30 days.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Singer Island Erosion Control Project - Additional Services Requested by Agencies Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	0878-04A	\$58,046.12	Professional services in the evaluation of the no-action alternatives, coordination with the U.S. Army Corps of Engineers and respond to Request for Additional Information from agencies.
2	Project #10204 Property Appraiser/Tax Collector Renovation Facilities Development & Operations District #1	Colomé & Associates, Inc. R2007-0392	Auth. 13, Supp. 2	\$89,000.00	Develop contract documents.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2003065 S.W. 14 th Street Street Improvements Engineering & Public Works District #6	H & J Contracting, Inc. R2009-0614	\$676,178.27	\$650,361.72
2	Project #2006145 Navarre Road Paving & Drainage Improvements Engineering & Public Works District #2	H & J Contracting, Inc. R2009-1817	\$128,226.47	\$121,110.63
3	Project #06215 Fire Station #14 Facilities Development & Operations District #1	Ocean Gate General Contractors, Inc. R2008-2060	\$1,819,000.00	\$1,986,196.00

**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 Juno Dunes Natural Area Shade Shelter, Boardwalk & Kiosk Design Environmental Resources Management District #1	Bridge Design Associates, Inc. R2008-0159	ERM09-01A	\$1,087.50	Provide wind design, structural analysis and red-lines for entry sign and kiosk.
2	Project #N/A Juno Beach Renourishment - Borrow Area Compatibility Analysis Environmental Resources Management District #1	Applied Technology & Management, Inc. R2006-0688	Auth. 0688-07, Supp. 2	\$2,445.66	Additional compatibility analysis of the modified Borrow Area plan.
3	Project #N/A Juno Beach Renourishment - Turbidity Monitoring Environmental Resources Management District #1	Applied Technology & Management, Inc. R2006-0688	Auth. 0688-10, Supp. 2	\$27,524.18	Turbidity monitoring for an additional 10.5 days.
4	Project #2008ERM02 Juno Beach Renourishment - Sand Screening Environmental Resources Management District #1	Eastman Aggregate Enterprises, LLC R2008-1666	Auth. 1666-05, Supp. 1666-05A	\$2,916.00	Supply and install silt fence.
5	Project #N/A 2010 Lake Worth Lagoon Fixed Transect Seagrass Survey Environmental Resources Management Districts #1, #2, #3, #4, #7	Humiston & Moore Engineers R2008-0878	0878-07	\$19,006.22	Provide professional services for a fixed transect seagrass survey.

**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
6	Project #N/A Zeke's Parcel Waterfront Design Environmental Resources Management District #1	Taylor Engineering, Inc. R2008-0410	Auth. 0410-06, Supp. 2	\$2,014.00	Professional engineering services to address responses to South Florida Water Management District's Request for Additional Information #2.
7	Project #N/A Palm Beach County Park Airport (aka Lantana Airport) Facilities Development & Operations District #Countywide	Urban Design Kilday Studios R2008-1006	Auth. 15, Supp. 1	\$8,100.00	Engineering services related to traffic concurrency for subsidiary development areas; Analysis of existing conditions on Lantana Road and opportunity to increase number of travel lanes; Perform count of turning movements into Costco; Meet with County staff.
8	Project #N/A Palm Beach County Park Airport (aka Lantana Airport) Facilities Development & Operations District #Countywide	Urban Design Kilday Studios R2008-1006	Auth. 15, Supp. 2	\$7,100.00	Participate in meetings to address responses issued on Concurrency Traffic Impact Analysis; Prepare request for Traffic Performance Standards Appeal Board; Prepare argument for appeal and represent Department at Appeals Board hearing.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #NC 08-4 Corporate Hangar General Aviation Airport Airports District #1	West Construction, Inc. R2009-0409	3	\$5,739.58	\$2,983,687.99	\$3,061,065.29	Provide and install an a conditioned cabinet for each of the two fire alarm control panels (one for each building).
2	Project #2003512/1998506B 45 th Street/Jog Road to E. of Haverhill Road & Jog Road S. of 45 th Street to N. of 45 th Street Engineering & Public Works Districts #6, #7	J. W. Cheatham, LLC R2010-0022	1	\$5,967.00	\$14,646,240.35	\$14,652,207.35	Modify Structure S-57B to accept weir originally planned for Structure S-57A due to design error.
3	Project #2003512/1998506B 45 th Street/Jog Road to E. of Haverhill Road & Jog Road S. of 45 th Street to N. of 45 th Street Engineering & Public Works Districts #6, #7	J. W. Cheatham, LLC R2010-0022	2	\$6,140.00	\$14,646,240.35	\$14,658,347.35	Change Structure S-50 inlet top from Type 6 to a Type 2 allowing for elimination of conflict with City of Riviera Beach 8" forcemain; Remove existing ARV manhole at Sta. 220+30 ft.; Install new ARV manhole 2' (doghouse, approx 8' deep).
4	Project #2003515/2003500 Alt A1A (SR-811)/So. of Frederick Small Road to Center Street Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2008-2177	6	\$1,827.15	\$10,397,659.45	\$10,433,721.70	Delete Structure S-17 after it had been cast due to conflict with Town of Jupiter 12" watermain, and use Structure S-14 in its place.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #2008054 Annual Asphalt Milling and Resurfacing Contract Engineering & Public Works District #Countywide	Ranger Construction Industries, Inc. R2008-0013	3	\$-0-	\$7,180,000.00	\$12,730,000.00	Addition of Bid Item #45 Surcharge for work in railroad rights-of-way at Belvedere Road and CSX.
6	Project #2008054 Annual Asphalt Milling and Resurfacing Contract Engineering & Public Works District #Countywide	Community Asphalt Corporation R2008-0013	3	\$-0-	\$7,180,000.00	\$12,730,000.00	Addition of Bid Item #45 Surcharge for work in railroad rights-of-way at Belvedere Road and CSX.
7	Project #90205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105 (R2010-0617)	4	\$-0-	\$1,692,169.00	\$1,502,104.55	Various revisions and credits; Reduce construction contingency.
8	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105 (R2010-0412)	9	\$18,581.00	\$1,967,060.00	\$1,868,539.64	Numerous revisions and additions.
9	Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Hubbard Construction Company R2009-1061	2	\$2,652.46	\$3,590,411.76	\$3,600,306.35	Install and remove 800± LF of 1.5 temporary water service to avoid service interruption at Taco Bell during relocated watermain tie-in; Contract time extension of 10 days.

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DURING THE MONTH OF JULY 2010**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
10	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	8	\$20,114.01	\$7,010,000.00	\$7,173,452.97	Provide labor and material for various modifications to concrete piles and steel stringers on concrete piles
11	Project #06213 Jail Expansion Program II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	106	(\$76,915.41)	\$565,536.00	\$102,588,052.21	Direct owner purchase West County Detention Center Main Jail wall protection and corner guards. Actual tax saving of \$4,377.29.
12	Project #07201 OSC Purchasing Warehouse Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	12	\$-0-	\$17,401.50	\$8,271,114.10	Various additions and improvements. Reduce construction contingency.
13	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catalfumo Construction, Ltd. R2003-1543 (R2007-2262)	7	\$-0-	\$8,967,894.58	\$8,265,317.07	Numerous additions and revisions. Reduce construction contingency.

**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 JULY 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10502 Pioneer Park Sport Lighting District #6	All Site Construction, Inc. R2010-0751	10-143	\$110,911.40	Retrofit existing lighting system utilizing integrated controllers for the fields.
2	Project #10484 Lake Lytal Pool - Roof Repairs District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-053	\$1,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install water diverter on south side of booth and gutter on north side with downspout.
3	Project #10366A South County Regional Park Soccer Pressbox/Restroom District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-054	\$3,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional work on soccer pressbox.
4	Project #07451.03 John Prince Park Fountain Country Club - Roof Leak Repairs District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-061	\$1,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs.
5	Project #07451.03 Greenacres Library - Roof Leak District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-060	\$1,400.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for repairs.
6	Project #10552 Westgate Gym - New Gutters District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-056	\$2,730.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gutters and replace with new 0.040 aluminum box type gutters.

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS
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DURING THE MONTH OF JULY 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #10508 Delray Head Start - Roofing Repairs District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-059	\$15,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install peel and stick, apply roof coating, caulk around exhaust vents and install peel and stick on exposed area.
8	Project #07451.08 WUD Customer Service - Roof Leak District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-055	\$1,685.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for work on roof leak.
9	Project #07451.03 West Atlantic Library - Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-051	\$3,450.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace shingle roof, including plywood above entrance.
10	Project #09673.03 CJC PBSO Admin - Fusion Center - Secure Room Add'l Work District #2	Holt Contractors, Inc. R2010-0750	10-151	(2,371.04)	Secure room - additional work; Reduce credit held.
11	Project #10566 Animal Care & Control - Admin Roof Repairs District #6	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-057	\$16,723.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform required maintenance, coat entire modified roof surface, replace section of gutters, install downspout and paint to match existing gutter.
12	Project #10567 North County Government Center - Roof Walkway Pads District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-058	\$3,575.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install walkway pads from parapet wall to A/C equipment.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)
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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
13	Project #10572 Pet Shelter - Hurricane Prep 2010 District #3	Murton Roofing Corp. R2007-0942	10-052	\$1,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove blistered membrane over north entrance canopy and repair roofing with coal tar pitch materials and re-gravel; Clean and repair gutter, downspouts and roof top.
14	Project #10558 Okeeheelee Golf Course - A/C Replacement District #6	The Airtex Corporation R2010-0070	10-027	\$5,740.60	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency replacement of a 3 ton air handler.
15	Project #10326.01 Mid-Western Service Center - Roof - Clips and Stucco District #6	Robling Architecture Construction, Inc. R2010-0802	10-150	\$10,755.01	Replace single metal clips 2000 series for two part clip for 2500 series panel; Stucco to part all around building where gutters were installed.
16	Project #09717A State Attorney / Public Defender (SA/PD) Hallways - Carpet District #7	Joe Schmidt Construction, Inc. R2006-2217	10-009	\$250.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for carpet repair.
17	Project #09715A Governmental Center Tag Office - Carpet District #7	Joe Schmidt Construction, Inc. R2006-2217	10-010	\$2,000.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for vinyl repair on 10 th floor tripping hazard.
18	Project #09715B Governmental Center Tag Office - Carpet -4 th Floor District #7	Joe Schmidt Construction, Inc. R2006-2217	10-011	\$5,275.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for removing old carpet and installing new carpet (trip hazard).

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)
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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
19	Project #10574 F.S. #45 - Kitchen Cabinets District #5	Joe Schmidt Construction, Inc. R2006-2217	10-012	\$7,860.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace kitchen cabinets; Remove and reinstall counter tops, dishwasher and garbage disposal; Provide and install stainless steel sink, new faucet, plumbing shut-offs, P trap and water lines, and any necessary drywall patching and painting.
20	Project #10575 F.S. #46 - Kitchen Cabinets District #3	Joe Schmidt Construction, Inc. R2006-2217	10-013	\$7,860.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace kitchen cabinets; Remove and reinstall counter tops, dishwasher and garbage disposal; Provide and install stainless steel sink, new faucet, plumbing shut-offs, P trap and water lines, and any necessary drywall patching and painting.
21	Project #10619 WPB Head Start - 4 Yr Old Classroom Build Out District #7	All Site Construction, Inc. R2010-0751	10-145	\$29,601.45	Provide interior finish build out to existing shell space.
22	Project #10538 Tequesta Library - Washout Repairs District #1	All Site Construction, Inc. R2006-2215	10-007	\$5,890.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to form new concrete pad with compacted underlayment; Repair existing drainage at front of building; Provide and lay two (2) pallets of 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 JULY 2010					
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
23	Project #10534 Therapeutic Rec Complex - New Electrical Panels District #3	Andrea Construction R2006-2214	10-014	\$4,335.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing amp service and install new electrical service breaker kit with new main breaker.
24	Project #10585 Fire Rescue Training - Exterior Walkway Lighting District #6	Global Communications & Electrical Systems, Inc. R2009-2058	10-023	\$3,100.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install three (3) exterior wall mounted light fixtures and photo cell control.
25	Project #10551 Morikami Museum - Collection Area Receptacle District #5	Global Communications & Electrical Systems, Inc. R2009-2058	10-022	\$595.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install one (1) receptacle and outlet in Collection Room.
26	Project #08381.04 Govt Center - Parking Garage Elevator - Add FA and Voltage Transformer District #7	M.A.C. Construction, Inc. R2007-0949	10-141	\$3,758.22	Additional work required to install fire alarm code related devices.
27	Project #05644.02 SA/PD - AHU Replacement District #Not Provided	M.A.C. Construction, Inc. R2007-0949	10-098	\$5,758.21	Remove and replace existing VFD controlling AHU #1.
28	Project #10580A Demo (HCD) - 234½ E 2 nd Street, Pahokee District #6	The BG Group, LLC R2008-1055	10-025	\$1,539.55	Imported fill of 187.75 cubic yards.

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 JULY 2010					
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
29	Project #10596 Demo (HCD) - 1516 Suwanee Drive, WPB District #2	The BG Group, LLC R2008-1055	10-026	\$10,685.00	Demolition of: Concrete block; Wood frame; Septic tank; Fencing (chain link); Fencing (wood); Add'l loads of trash; Tire removal; Permit.

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

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2010					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2006102 Belvedere Road and Pike Road Intersection Improvements Engineering & Public Works Districts #2, #6	Corzo Castella Carballo Thompson Salman, P.A. R2007-0248	1	\$4,701.80	Additional services in conjunction with the design and permitting.
2	Project #2004520 Hypoluxo Road and I-95 Intersection Improvements Engineering & Public Works District #3	Metric Engineering, Inc. R2001-1594	2	\$45,014.52	Signalization analysis and plans; Miscellaneous structures; Lighting analysis; Signing and pavement marking; Traffic analysis and documentation.
3	Project #2004506 Old Dixie Highway/Park Avenue to Northlake Boulevard Engineering & Public Works Districts #1, #7	American Consulting Engineers of Florida, LLC R2005-0632	4	\$4,195.00	Perform borehole permeability testing of two pond sites and perform pavement cores on Old Dixie Highway.
4	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. 2	\$28,423.82	Construction administration services support for the reclaimed water main.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #1997511A Seminole Pratt Whitney Road S.R. 80 to S. of Orange Boulevard - Street Lighting Engineering & Public Works District #6	Erdman Anthony of Florida, Inc. R2010-0552	N/A	\$12,826.02	Prepare preliminary lighting plans showing proposed pole placement and lamp specifications (without conductors or service points) for use by FPL; Final design including conductor and service point design prepared by FPL also required.
6	Project #05236 Waterway Park Facilities Development & Operations District #1	Corzo Castella Carballo Thompson Salman, P.A. R2007-1812	Auth. 1, Supp. 1	\$32,883.00	Prepare revised master plan and associated documentation for Development Order Amendment process; Update boundary survey to match new conditions as well as the need to re-plat the two main pieces of property on the site.
7	Project #09-057 Pahokee Master Lift Station No. 1 Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2008-0020	18	\$2,192.50	Research, surveying and computer drafting services necessary to obtain elevations and topography in areas designated.
8	Project #06-011 Evergreen Drive Water Main Extension - Easement Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2008-0020	19	\$610.00	Research, calculations and computer drafting services necessary to prepare Sketch and Description for proposed waterline easement in designated area of Florida Mango Grovelets.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
9	Project #10-064 WUD/GUA Grant and Other Funding Research, Strategy Development and Execution Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	39	\$33,000.00	Research, identify and take necessary steps to obtain federal, state, regional and local funding for Water Utilities Department and/or Glades Utility Authority, as applicable.
10	Project #10-038 Gulfstream Gravity Sewer Extension - Easement Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2008-0020	20	\$1,010.00	Research, calculations, surveying and computer drafting services necessary to prepare a Sketch and Description for design of a sanitary sewer easement in designated area of The Palm Beach Farms Co. Plat No. 7.
11	Project #10205 Burt Reynolds Park - West Staging Dock Expansion Facilities Development & Operations District #1	Corzo Castella Carballo Thompson Salman, P.A. R2007-1812	2	\$29,235.00	Engineering/architectural design, permitting and construction administration for the 280 lf extension of the west side staging dock.
12	DELETED				
13	DELETED				
14	Project #2003507 Congress Avenue/S. of Lantana Road to S. of Melaleuca Lane Engineering & Public Works District #3	Miller-Legg & Associates, Inc. R2004-0192	11	\$44,891.16	Alignment study for intersection shift, R/W acquisition, sketch and legal description revisions, revise final plans; Post design, survey services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #2009802 S.W. 18 th Street Fire Station No. 56 - Traffic Signal Engineering & Public Works District #4	Arcadis U.S., Inc. R2008-1414	1	\$1,197.06	Revise traffic signal design to allow signalized egress for Good Shepherd Lutheran Church, including adjusting emergency signal flashers to standard three and/or four ball signals head assemblies, a second preemption plan for the church and initial signal timing for the preemption.
16	Project #2003061 Glen Ridge/Clear Lake Drainage Improvements Engineering & Public Works District #3	Ardaman & Associates, Inc. R2008-1425	N/A	\$2,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
17	Project #2003114 Australian Avenue from No. of I-95 to So. of Okeechobee Boulevard Engineering & Public Works District #7	Ardaman & Associates, Inc. R2008-1425	N/A	\$6,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
18	Project #07-209 FM Installation on Pedestrian Bridges - Royal Palm Beach & Partridge Lane Water Utilities District #6	A.D.A. Engineering, Inc. R2008-0530	9	\$5,005.00	Prepare structural calculation to evaluate bridge structural capacity and anticipated loading; Provide signed and sealed calculations of bridge loading, plans for pipe installation (WUD plans), and letter that the bridge has to capacity to support additional load from pipe.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #10201 PBSO K-9 Training Center Drainage Improvements Facilities Development & Operations District #6	Keshavarz & Associates, Inc. R2007-0460	Auth. 1, Supp. 1	\$30,385.00	Design, permitting, and construction administration.
20	Project #N/A Phase I Environmental Site Assessments PBI Parcels W-312, W-313, & W-320 Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-09-PBI- R-005-021	\$11,610.00	Perform Phase I Environmental Site Assessment.
21	Project #10-021 System Support Consultant for the WUD Finance and Administration Department Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 27, Supp. 1	\$2,685.38	Provide system support on an as needed basis.
22	Project #10-069 SRWRF Greenhouse Gas Emissions Study Water Utilities District #5	Mathews Consulting, Inc. R2008-0529	40	\$7,920.00	Perform study to quantify the greenhouse gas emissions from the Southern Region Water Reclamation Facility.
23	Project #10-070 Strategic Planning Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	41	\$20,464.40	Conduct Strategic Planning Workshop with Water Utilities Department staff.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
24	Project #08-009 Lift Station Nos. 942, 943, 944, 945, 1080 and 951 Water Utilities District #5	Radise International, LC R2008-1602	1	\$9,685.00	Field exploration and laboratory testing services.
25	Project #N/A Proposed Mecca Farms Residential Project Facilities Development & Operations District #1	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	Auth. 5, Supp. 2	\$3,150.00	Professional transportation engineering services to include preliminary analysis of traffic conditions and impacts of a development program consisting of 191 detached dwelling units, SWA facility, WUD facility, and 191 equestrian stalls.
26	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 5, Supp. 4	\$550.00	Complete load calculations and prepare signed and sealed letter for roof ladder.
27	Project #10204 Property Appraiser/Tax Collector Renovation Facilities Development & Operations District #1	Colomé & Associates, Inc. R2007-0392	Auth. 13, Supp. 3	\$30,000.00	Bid negotiation and construction administration services.
28	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	Ardaman & Associates, Inc. R2008-1425	1	\$5,295.00	Concrete strength testing, density testing, and monitoring the filling of the building pad.

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29	Project #03212 North County Library Facilities Development & Operations District #1	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 3, Supp. 9	\$2,000.00	Design services for interior renovation of public restrooms, modification to the 3 form panels and modifications to circulation desk.
30	Project #06213 PBC Jail Expansion Facilities Development & Operations District #6	Brown & Phillips, Inc. R2008-0317	Auth. 7, Supp. 2	\$7,464.00	Surveying for a temporary construction easement on Forestry's property and platting services for Central Detention Center.
31	Project #02216 2300 Building Facilities Development & Operations District #2	STH Architectural Group, Inc. R2001-0063	20	\$942.50	Additional construction administration services.
32	DELETED				
33	Project #09206 PBC Homeless Resource Center Facilities Development & Operations District #7	MPA Architects, Inc. R2007-0394	Auth. 4, Supp. 1	\$10,000.00	Additional representation at City of West Palm Beach Homeless Subcommittee meetings; Additional landscape design; Site lighting design; Addition of new fire line connection from Windsor Avenue, with new fire hydrant, double detector, check valve and site distribution.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
34	Project #10416 Criminal Justice Center (CJC) - Add'l Emergency Power Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	Auth. 38, Supp. 1	\$4,200.00	Provide engineered design documents for adding capacity to existing emergency generator.
35	Project #10586 Connemara 800 MHz Tower - Generator Tap Facilities Development & Operations District #1	Gartek Engineering Corporation R2008-1304	41	\$14,450.00	Site visits; Meetings; Engineering study; Construction/permit documents related to modifying existing electrical distribution for an emergency generator.
36	Project #09206 WPB Homeless Resource Center - Senior Center Site Study Facilities Development & Operations District #6	Colomé & Associates, Inc. R2007-0392	17	\$1,850.00	Architectural site investigation of a new site to identify if any obstacles exist that would prevent the relocation of the center to a new site currently being used as a civic center; Provide graphic noting any relevant observations.
37	Project #08210 Fire-Rescue Station No. 31 (Frenchies Drainage) Facilities Development & Operations District #3	Michael B. Schorah & Associates, Inc. R2010-0693	1	\$4,252.00	Surveying and engineering services including drainage review and report.