

Date

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date	: October 19, 20	010 [X]	Consent Workshop	[]	Regular Public Hear	ring		
Department:								
Submi	tted By:	Clerk & Co	<u>mptroller</u>					
Submi	tted For:	Finance/Boa	ard Services					
		I. EXI	ECUTIVE BI	RIEF				
Motio	and Title:							
Racko	contracts, fina Committee and	I payments by the depa nd Operation d the Depar	and other ite rtment heads ins; Water Utili	ems apported and appropries appro	oved by the one of the organization of the org	task orders, minor Contract Review artment; Facilities nmental Resources		
Dackgi								
	These revisions County Commi Orders and PPI	ssioners' Ad	Iministrative C	ected by I Code Poli	Resolution R-96 cy 307.03, Con	5-230 for Board of struction Change		
Attach	ments:							
	Summaries, as j	provided by	the Office of I	Financial	Management &	Budget.		
Recommended		olnick, Esq.	Solve ., Administra	tor - Boa	ard Services	10/4/10 Date		
Approved by:	N/A							

Assistant County Administrator

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DAT	E ROUTED:
Sep	tember 23, 2010
ROL	JTED TO: PeterJannis /Alexandra Cook/Kristeena Pinto/Maxine Goldson
ROL	JTED FROM: Judith Crosbie, Supervisor, Board Services Phone: 3-3069
	CRIPTION OF ITEM:
Cha	nge Orders list for August 2010 to be submitted for BCC approval 10/19/2010
	st be submitted to the agenda coordinator 10/1//2010)
REQ	UESTED ACTION:
X	Review and signature
	Review and information
	Other:
ОТН	ER ROUTING INSTRUCTIONS:
X	Return to originator
0	Forward for additional processing to:
<u>Judit</u>	h Crosbie, Board Services/Minutes & Records
	Other:_ Reviewed by Payables department Mgoldson 9/27/10: LPuto 9/27/10 Alganda C. Cook 9/28/10 Mganda C. Cook 9/28/10



Office of Financial Management and Budget Contract Development & Control

P.O. Box 1989 West Palm Beach, FL 33402-1989 (561) 355-4150 FAX: (561) 355-3675 www.pbrgov.com

> Palm Beach County Board of County Commissioners

Burt Aaronson, Chair

Karen T. Marcus, Vice Chair

Shelley Vans

Steven L. Abrams

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman



"An Equal Opportunity Affirmative Action Employer"

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2010 SEP 29 PH 12: 21

STARGER A. D. AG CLUMA BOARD OF CO COMM PB CC FINANCE

INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE:

September 27, 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 August, 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 August, 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 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 AUGUST 2010

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-053 WTP No. 2 Diesel fuel Tank Replacement District #2	Globaltech, Inc. R2008-2323	34	\$99,989.00
2	Project #08-023 PBC Wellfield Rehabilitation Continuing Construction Contract Districts #2, #5	Southeast Drilling Services, Inc. R2007-2025	Final	\$23,346,15
3	Project #09-040 Contract for Optimization & Improvements Design/Build, Belle Glade WWTP Grill Removal System Replacement District #6	Globaltech, Inc. R2008-2323	Final	\$5,857.68
	Project #09-075 PBC Wellfield Rehabilitation Continuing Construction Contract Districts #2, #5	Southeast Drilling Services, Inc. R2007-2025	Final	\$67400
	Project #10-031 24" x 8" Wet Tap at Lake Clarke Shores District #3	Rangeline, Inc. R2009-1976	Final	\$3,473.00
	Project #10-019 8 Water Main in Seminole Pratt Whitney Road District #6	Sheltra & Son Construction Co., Inc. R2009-0944	Final	\$1,006.03

	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2010							
	PROJECT CONTRACTOR		ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT				
1	Project #N/A Airfield Signage Improvements at PBC Park Airport (Lantana) Airports District #Countywide	H. L. Pruitt Corporation R2008-1640	\$274,430.00	\$256,070,41				
	Project 2009ERM02 Limestone Creek Natural Area Phase III South Ox-Bows Environmental Resources Management District #1	Mancil's Tractor Service, Inc. R2009-1297	\$214,663.43	\$246,734.30				

THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF AUGUST 2010

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM04 PBC Artificial Reef and Breakwater Project - Nearshore Limestone Construction (Riviera Beach) District #1	M & J Construction Company of Pinellas County, Inc. R2008-1667	Final	\$92,148.85
	Project #2008ERM02 PBC Annual Dune and Wetlands Restoration - Juno Beach Renourishment Project - Sand Screening District #1	Eastman Aggregate Enterprises, LLC R2008-1666	Final	\$50,700.94 **
	Project #2008ERM04 PBC Artifical Reef and Breakwater Project - Atlantic Ocean (Offshore) / Jupiter Inlet Site Artificial Reef District #1	Murphy Construction Company R2008-1667.1	1667.1-01	\$134,896.88

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 AUGUST 2010

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PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
Project #08206.9 2300 Vista Parkway HVAC Upgrades District #2	"Catalfumo Construction, Ltd. R2007-1217 (R2009-2166)	Final	\$14,532,84

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATION WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2010							
PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
Project #N/A 2010 Regional Monitoring Beach Profiles, Ebb Shoal Surveys and SLWI Sand Trap Survey Environmental Resources Management Districts #1, #4, #7	Applied Technology & Management, Inc. R2010-1296	ATM-01	\$76,661.81	Countywide onshore/offshore surveys; Ebb shoal surveys of Jupiter and South Lake Worth Inlet; Survey of South Lake Worth Inlet sand trap.			

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #08206.9 2300 Vista HVAC Upgrades Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217 (R2009-2166)	1	(\$98,314.76)	\$236,638.81	\$138,324:05	Final reconciliation of the contract (buy out savings).
	Project #2008ERM07 Winding Waters Natural Area Wetland Creation Environmental Resources Management District #7	J. W. Cheatham, LLC R2009-0320	5	\$623.70	\$5,195,716.00		Quantity adjustments to Control Structure No. 2 and added items for FP&L electrical service connection; Contract time extension of 60 days.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	
1	Project #PB07-3, Task D19 Expansion Joint Covers in Terminal at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$1,371.14
2	Project #PB07-3, Task D1.0, D1.1 Fire Alarm Upgrade at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848 (R2008-2298)	Final	\$73,791.68
	Project #PB07-3, Task M2 Construction of FBO Hangar Facilities at the Pahokee/Glades Airport at Pahokee/Glades County Park District #6	Morganti Group, Inc. R2008-1848 (R2008-0850)	Final	.\$37,424.53

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 Jupiter/Carlin Section 934 Study Environmental Resources Management District #1	Taylor Engineering, Inc. R2008-0410	Auth. 0410-07 Supp. 1	\$3,025.00	Additional analysis and recommendation to determine the replacement cost less depreciation for two more structures in the Jupiter/Carlin study area.
2	Project #2008ERM04/1667-01 Palm Beach County Annual Artificial Reef and Breakwater Project - Nearshore Limestone Construction (Riviera Beach Location) Environmental Resources Management District #1	M & J Construction Company of Pinellas County, Inc. 4R2008-1667	1667-01A	\$-0-	Contract time extension of 25 days.
3	Project #2008ERM04/1667-05 Palm Beach County Annual Artificial Reef and Breakwater Project - Nearshore Limestone Construction (Ocean Ridge) Environmental Resources Management District #4	M & 1 Construction Company of Pinellas County, Inc. R2008-1667	1667-05A	\$-0-	Contract time extension of 24 days.
4	Project #2009ERM02 Limestone Creek Phase III - South Oxbows Environmental Resources Management District #1	Mancil's Tractor Service, Inc. R2009-1297	3		Additional work to excavate canal in east oxbow to receive existing stormwater outfall pipe discharge from adjacent fire station parking lot.

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

	PROJECT	CONTRACTOR	CSA OR CO #	ÎNCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #2009ERM02 Limestone Creek Phase III - South Oxbows Environmental Resources Management District #1	Mancil's Tractor Service, Inc. (R2009-1297	4	\$915.35	Quantity adjustments for excavation volume and for landscape items installed and accepted.
	Project #4378A PBC EOC - HVAC Upgrade Facilities Development & Operations District #2	Fastrack Management & Gonsulting, Inc. R2010-0539	2	\$4,819.50	Material testing and inspection fees.

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

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	= = = = = 1.01V
	Project #07204 Fire Station #32 Facilities Development & Operations District #2	Brang Construction, Inc. R2009-0994	6	\$1,801.00	\$1,665,000.00	\$1,768,300.00	Miscellaneous revisions and additions; Contract time extension of 21 days.
2	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	l ta	1	\$- 0-	\$30,195.00	\$4,239,808.00	Pre-construction Manager's fee; Reduce construction contingency.
	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	2	(\$324,000.00)	\$30,195.00	\$3,915.808.00	Direct owner purchase for chiller water pipe and cooling tower. Actual tax savings of \$19,490.00.
	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	113	\$42,838,90	\$565,536.00		Furnish and install security vestibule on exterior of Main Jail; Furnish and install an alternate manhole box and cover; Revise Law Enforcement Fire Alarm program in Main Jail.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	114	\$46,520.00	\$565,536.00	\$102,606,184.99	At Main Jail: Furnish and install additional grease trap; Delete roof smoke vent in connection corridor; Furnish and install six (6) carbon monoxide sensors.
6	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	116	(\$76,323.80)	\$565,536.00	\$102,584,492.19	Direct owner purchase of Main Jail lockers. Actual tax savings of \$4,343.80.
	Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Hubbard Construction Company R2009-1061	3	\$-0-	\$3,590,411.76		Contract time extension of 27 days.
	Project #05207 Government Center Elevator Upgrades Facilities Development & Operations District #7	The Weitz Company, Inc. R2003-1542 (R2007-1811)	6	*\$-0-	\$2,533,655.00		Credit for work not provided during elevator modernization associated with Alternate #7, Platform Isolation; Additional test of Fire Alarm System's programming; Increase Construction Contingency.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
9	Project #PB08-11 Misc. Pavement Repairs and Rehabilitation, PBIA Airports District #2	Ranger Construction Industries, Inc. R2010-0472	1	\$2,523.15	\$4,260,995.00	\$4,263,518.15	Removal of approximately 801 sf striping.
10	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	3	\$-0-	\$14,646,240.35	\$14,658,347,35	Delete FBV, Type C Stabilized subgrade between Sta. 164+20 and Sta. 230+30, and replace with LBR, Type B stabilized subgrade at no additional cost.
	Project #90205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Weltz Company, Inc. R2007-1105 (R2010-0617)	5	\$- 0-	\$1,692,169.00	\$1,502,104.55	Numerous revision, additions and deletions; Reduce construction contingency.
12		Fastrack Management & Consulting, Inc. R2010-0539	3	\$7,780.20	\$1,197,942.00	\$1,223.643.33	Cooling tower upgrade of doors.

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

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
13	Project #PB09-6 Terminal Enplane Level and Deplane Level Lighting Improvements Airports District #2	Davco Electrical Contractors Corporation R2009-1762	1	(\$14,007.67)	\$995,256.20	\$981,248.53	Final change to contract to reconcile unit quantities to reflect as-buil conditions; Compensation to purchase two Type 6 lighting replacement fixtures for future maintenance.
14	Project #08211 PBSO Training Facility (Cherry Road) Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	6	(\$75,763.92)	\$21,435.00	\$3,769,063.18	Direct owner purchase or gym equipment. Actual tax savings of \$4,241.92.
15	Project #08211 PBSO Training Facility (Cherry Road) Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	6	(\$2,700.00)	\$21,435.00	\$3,769,063.18	Liquidated damages; Contract time extension of 4 days.

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 AUGUST 2010

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
	Connemara - Generator Rental District #6	B K Electric, Inc. R2009-2057	10-025	\$19,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to supply an emergency generator for the remainder of the 2010 Hurricane Season (August 1, 2010 through November 30, 2010).
2	Project #08381.05 Govt Center - Elevators - Add Modules District #7	M.A.C. Construction, Inc. R2007-0949	10-152	.\$3,060.01	Add modules for elevator fire alarm recall (needed to meet building code requirements).
3	Project #09487.01 Judicial Garage - Parking Lot - Add'l Permit Fee District #7	M.A.C. Construction, Inc. R2007-0949	10-155	\$175.00	Additional permit fee.
4	Project #10525 WUD SRWRF - Replace Roof Top A/C Package Unit District #5	E. C. Stokes Mechanical Contractor, Inc. R2010-0068	10-029	\$17,726.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removing existing roof top unit and install new Trane A/C package unit.
5	Project #10558A Okeeheelee Golf Course - A/C Replacement District #6	The Airtex Corporation R2010-0070	10-028		Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional work to replace burnt breaker.
6	Project #10559 Westgate Head Start - Fencing District #2	All Site Construction, Inc. R2006-2215	10-008		Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing fencing and install vinyl coated fencing and two (2) entry gates to match existing fence layout.

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 AUGUST 2010

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION		
7	Project #10603 F.S. #14 - Generator Relocation District #1	Holt Contractors, Inc. R2010-0750	10-153	:\$ 5,589.05	Services required to disconnect existing generator.		
8	Project #10602 Palm Tran Connection - HVAC Replacement District #7	HA Contracting Corp. R2010-0804	10-148	\$5,466.36	Remove and replace existing "mini-split" A/C unit; Provide and install new HVAC unit to replace non-operational unit.		
.9	Project #10522 MDC (CDC) - VVS Scheduling Kiosk District #2	HA Contracting Corp R2010-0804	10-144	v.\$1,252.11	Provide a custom kiosk.		
10	Project #10397 WUD SRWRF - CCTV System District #5	All Site Construction, Inc.	10-154	\$149,127,12	Provide a new CCTV system.		
11	Project #09743 John Prince Park Campground - Pavilion District #3	Robling Architecture Construction, Inc. R2010-0615	10-001	\$123,662.29	Material, labor, supervision, permits and supplies necessary and reasonably incidental to construct and install a 30' x 60' pavilion with electrical, HVAC and infrastructure.		
12	Project #10658 Delray Head Start - Playground Equipment District #7	M.A.C. Construction, Inc. R2010-0776	10-166	Control of the Contro	Provide and install new playground equipment at facility.		
13	Project #10623 Pahokee Head Start - Playground Work District #6	M.A.C. Construction, Inc. R2010-0776	10-162		Provide and install new playground equipment at facility.		

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 AUGUST 2010

	The month of August 2010										
	PROJECT	CONTRACTOR	WORK ORDER #	MOUNT	DESCRIPTION						
14	Demo (PZB) 1103 Penn Grove, LW District #3	The BG Group, LLC R2008-1055	10-028	\$15,323.8 0	Demolition of: Concrete block structure; Wood frame; Septic tank; Fencing (wood); Add'l loads of trash; Tree removal; Tire removal; Permit.						
.15	Project #10622 Demo (PZB) 18565 48 th Avenue N, Lox District #6	The BG Group, LLC R2008-1055	10-029	\$12,387.2 0	Demolition of: Wood frame; Septic tank; Add'l loads of trash; Tree removal; Permit.						
16	Project #10635 Demo (PZB) 6515 Bischoff Road, WPB District #6	The BG Group, LLC R2008-1055	10-030	\$16,152.00	Demolition of: Concrete block structure; Septic tank; Fencing (wood); Add'l loads of trash; Tree removal; Permit.						
17	Project #10636 Demo (PZB) 170 Wayne Road, WPB District #6	The BG Group, LLC R2008-1055	10-027	\$9,583.00	Demolition of: Concrete block structure; Septic tank; Fencing (chain link); Fencing (wood); Add'l loads of trash; Tree removal; Permit.						
	Project #10362 Central Detention Center (CDC) - A/C Unit Replacements District #6	Kerney & Associates, Inc. -R2010-0069	10-030		Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace seven (7) existing Roof Top Package Units.						
	Project #10593 Fire Rescue Training - Restroom Lighting District #6	RCI Electric, Inc. R2009-2059	10-026	\$1,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide removal of recessed high hat type light fixtures; Utilize existing conduit and wire for installation of new interior flush mount fluorescent light fixtures.						

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 AUGUST 2010

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	PROJECT	GONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
	Project #10607 Daggerwing Nature Center - Storage Shed District #5	Robling Architecture Construction, Inc. R2010-0615	10-002	\$7,172.3 0	Material, labor, supervision, permits an supplies necessary and reasonabl incidental to install a 12' x 24' shed with one electrical service line for fluorescen light, one outlet and one switch.
21	Project #10651 Osprey Point Golf Course - Cart Barn Electric District #5	All Site Construction, Inc. R2010-0751	10-096	\$75,000,70	Provide electrical service for charging gol carts.
22	Project #10473 Animal Care and Control - Repair Epoxy Flooring District #6	HA Contracting Corp. R2010-0804	10-165	\$41,288.42	Provide flooring repairs to various locations in the clinic area.
23	Project #10317 Mid-Western Service Center - Parking Lot Repairs District #6	Robling Architecture Construction, Inc. R2010-0802	10-146	\$64,571.22	Repair existing parking lot.
.24	Project #10561 PBSO Driver Training - Skid Pad Surface District #Not Provided	All Site Construction, Inc. R2010-0751	10-160	\$8,499.16	Provide new surfacing for vehicle skid pad.
25	Project #10624 Mayme Frederick Head Start - Playground Work District #7	M.A.C. Construction, Inc. R2010-0776	10-163	그림 이번 그 그는 건 바람이 가는 이동이를 했다.	Provide and install new playground equipment at facility.

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 AUGUST 2010

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PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTI	ION	
26 Project #10625 Jupiter Head Start - Playground Work District #1	M.A.C. Construction, Inc. - R2010-0776	10-164	\$50,209.33	install ı	new playgr	rounc

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 AUGUST 2010 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) AMOUNT Project #10-067 Carollo Engineers 3 \$21,777.00 Services to study the potential Water Treatment Plant No. 8 - Ion R2008-0526 impacts to the ion exchange Exchange Bench Scale Bypass Study treatment system at System 8 WTP Water Utilities should some amount of unsoftened District #2 water be blended with the influent to the ion exchange system. Project #10415 Bridge Design Associates, 33 \$5,328.00 Site visit; Meetings; Permit WUD SRWRF Bldg 'A' - HVAC Inc. documents and details related to Engineering R2008-0159 construction of concrete walls for Facilities Development & Operations enclosure of a new multi-zone air District #5 cooling system. Project #06213PT Dunkelberger Engineering Auth. 2, \$18,220.00 Construction materials testing Palm Tran Maintenance Facility & Testing, Inc. Supp. 5 services. Facilities Development & Operations -R2008-1828 Countywide Project #06213 Dunkelberger Engineering Auth. 2, \$21,107.00 Construction materials testing PBC Jail Expansion Out Building and & Testing, Inc. Supp. 6 services. Main Jail Addition R2008-1828 Facilities Development & Operations Countywide Project #08211 Saltz Michelson Architects, Auth. 2, \$2,330.00 Modification of original design of dry **PBSO Training Center** Inc. Supp. 4 detention area. Facilities Development & Operations R2007-0393 District #2

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2010 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) AMOUNT Project #08210 Testing Lab of the Palm 2 \$20,815.00 Construction materials testing Fire-Rescue Station No. 31 Beaches, Inc. services. Facilities Development & Operations R2008-2034 District #3 Project #09205 Tierra, Inc. 11 \$1,240.00 Density and concrete testing. Greenacres Library R2008-1417 Facilities Development & Operations District #2 Project #10-072 Carollo Engineers 4 \$49,886.00 Perform a distribution system **Distribution System Security** R2008-0526 security monitoring technology Enhancement Program Phase I: evaluation. Sensor Placement Optimization Study and Technology Evaluation Water Utilities Countywide Project #10-021 Mathews Consulting, Inc. Auth. 27, \$14,850.00 Provide system support to the WUD System Support Consultant for the R2008-0529 Supp. 2 Finance and Administration **WUD Finance and Administration** Department on an as-needed basis. Department Water Utilities Countywide Project #N/A The LPA Group, Inc. III-04-PBI-\$7,819.00 Provide Code Review PBI Limited Recycling Facility, PBIA and R2006-2418 L-002-100 Preliminary Review Report. **Airports** District #2

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