

Agenda Item:

3B-4

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

Meeting Date: November 16, 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 September 2010.

Background and Justification:

These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

Attachments:

Summaries, as provided by the Office of Financial Management & Budget.

Recommended by: _____

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

11/2/2010
Date

Approved by: _____

N/A

Assistant County Administrator

Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED:

October 20, 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 September 2010 to be submitted for BCC approval
11/16/2010

(Must be submitted to the agenda coordinator 10/29/2010)

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. Errors were
identified and were corrected by the Lead departments,
mgoldson 11/2/10
KPinto 11/2/10
Alexandra C. Cook 11/2/10
Crosbie 11/2/10*



Office of
Financial Management and Budget
Contract Development & Control

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Palm Beach County
Board of County
Commissioners

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Karen T. Marcus, Vice Chair

Shelley Vana

Steven L. Abrams

Jess R. Santamaria

Priscilla A. Taylor

County Administrator
Robert Weisman

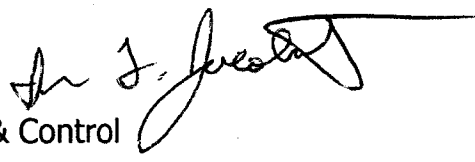


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INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY

DATE: November 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 September, 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 September, 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 CONSULTANT SERVICE AUTHORIZATION WAS APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2010**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #10-062 Strategic Regional Wastewater Infrastructure Project - Sewage Collection - City of Belle Glade, FL Water Utilities District #6	AECOM USA, Inc. fka Boyle Engineering Corporation R2008-0531	7	\$98,155.00	Services to assist with locating data to support existing easements; Preparation of easement documents needed for lift stations sites; Preparation of title opinion; Preparation of plans and specifications sufficient for bidding lift station rehabilitation work.
2	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Bridge Design Associates, Inc. R2008-0159	2	\$53,496.00	Modification of plans and calculations to meet 2010 FDOT criteria, including the plans preparation manual and structures design guidelines.
3	Project #2004608 Northlake Boulevard Bridge over Loxahatchee Slough Catchment Area Bridge Engineering & Public Works Districts #1, #6	R. J. Behar & Company, Inc. R2005-2390	3	\$79,707.39	Roadway and structural plans, environmental and survey; Post design services.
4	Project #10-057 Water Treatment Plant #9 Hurricane Hardening Water Utilities District #5	CDM Constructors, Inc. R2010-0909	2	\$199,941.00	Construction services for modifications to windows and doors (architectural and electrical) and addition of shutters with Florida Product Approval.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	82	\$-0-	\$565,536.00	\$105,142,380.25	Contract time extension of 108 days.
2	Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Hubbard Construction Company R2009-1061	4	\$60,944.82	\$3,590,411.76	\$3,661,251.17	Removal and replacement of unanticipated corrugated metal pipe, including disposal, adjustment and connections; Contract time extension of 15 days.
3	Project #2008ERM07 Winding Waters Natural Area Wetland Creation Environmental Resources Management District #7	J. W. Cheatham, LLC R2009-0320	7	\$83,550.00	\$5,195,716.00	\$6,720,175.05	Remove exotic vegetation along Haverhill Road; Replace existing barbed wire fence with split rail wood fence.
4	Project #06205 Phil Foster Park Multi-Purpose Facility Facilities Development & Operations District #7	West Construction, Inc. R2008-1747	6	(\$22,403.00)	\$1,042,000.00	\$2,010,291.91	Numerous additions, deletions and modifications.
5	Project #06205 Phil Foster Park Multi-Purpose Facility Facilities Development & Operations District #7	West Construction, Inc. R2008-1747	7	(\$10,000.00)	\$1,042,000.00	\$2,000,291.91	Negotiated liquidated damages settlement; Contract time extension of 56 days.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB07-3 Relocate Terminal 2 nd Level FIDS District #2	David Brooks Enterprises, Inc. R2008-0848	D-22	\$4,651.00
2	Project #PB07-3 Jet Blue Fan Coil Unit and Supply Fan Upgrade District #2	David Brooks Enterprises, Inc. R2008-0848	D-23	\$53,280.00
3	Project PB07-3 Replace Fire Phones District #2	David Brooks Enterprises, Inc. R2008-0848	D-24	\$35,694.00
4	Project #PB07-3 Lantana Wash Water Recovery System District #2	The Morganti Group, Inc. R2008-0850	M-7	\$10,630.00

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2010				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #PB09-1 Air Cargo Ramp Expansion at PBIA Airports District #2	Ranger Construction Industries, Inc. R2009-0631	\$1,753,915.10	\$1,638,512.95
2	Project #04216 Carlin Park - Performing Arts Pavilion Facilities Development & Operations District #1	Carrick Contracting Corporation R2008-0366	\$1,217,000.00	\$1,638,911.47

**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	DELETED				
2	DELETED				
3	Project #N/A C-51 Hydrographic Survey Environmental Resources Management Districts, #2, #3	Humiston & Moore Engineers R2008-0878	0878-08	\$16,577.60	Conduct hydrographic surveys of C-51 project area and provide a report that summarizes the three years of monitoring.
4	Project #10-074 WTP No. 3 - 30" Valve Installation and Degasifier Piping Repair Water Utilities District #5	Globaltech, Inc. R2008-2323	35	\$43,858.00	Provide Design-Build services for inspection of the 20" permeate line, piping repair and installation of a new 30" valve on the degasifier inlet piping at WTP No. 3.

**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 SEPTEMBER 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-044 WTP No. 3 Degasifier Inlet Piping Repair District #5	Globaltech, Inc. R2008-2323	Final	\$3,313.34
2	Project #07-133 FP&L Load Control and Southern Regional Water Reclamation Facility Generator Switchgear and Electrical Reliability Improvements Districts #2, #5	Electron Corporation of South Florida R2009-0430	Final	\$109,911.36
3	Project #09-080 GUA Administrative Complex Wastewater Lift Station & Force Main District #6	AKA Services, Inc. R2010-1422	2	\$42,377.26
4	Project #10-024 PBSO Gun Range Water Main Extension District #6	AKA Services, Inc. R2010-1422	3	\$90,893.20
5	Project #10-056 Water Treatment Plant #2 Hurricane Hardening District #2	CDM Constructors, Inc. R2010-0909	3	\$198,442.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #07205 Santaluces Concession Stand Replacement Facilities Development & Operations District #3	S Group, Inc. R2009-1290	4	\$853.54	\$397,400.00	\$431,925.54	Provide and install two aluminum frame cork boards.
2	Project #90205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Wertz Company, Inc. R2007-1105	6	\$4,748.00	\$1,692,169.00	\$1,506,852.55	Replace 8'x7'10" exterior metal door, frame, louver and all hardware at Mechanical Room 106.
3	Project #06205 Phil Foster Park Multi-Purpose Facility Facilities Development & Operations District #7	West Construction, Inc. R2008-1747	4	\$45,752.00	\$1,042,000.00	\$1,982,875.91	Numerous additions, deletions and revisions.
4	Project #06205 Phil Foster Park Multi-Purpose Facility Facilities Development & Operations District #7	West Construction, Inc. R2008-1747	5	\$49,819.00	\$1,042,000.00	\$2,032,694.91	Increase PBSO boat lift capacity for PBSO dock; Relocate and modify CCTV.
5	Project #PB09-4 Taxiway "F" Extension PBIA Airports District #2	Rosso Paving & Drainage, Inc. R2010-0058	1	\$49,901.00	\$4,928,215.55	\$4,978,116.55	Repair deteriorated area of pavement on Taxiway A east of Taxiway F intersection.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	3	(\$615,665.66)	\$30,195.00	\$3,300,142.34	Direct owner purchase for electrical equipment, centrifugal water chillers and equipment; chilled water above ground piping and accessories. Actual tax savings of \$37,014.94.
7	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	121	\$29,035.00	\$565,536.00	\$102,821,678.94	Furnish and install additional BDA cabling and accessories at Main and Existing Jail.
8	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	122	(\$65,724.63)	\$565,536.00	\$102,755,954.31	Direct owner purchase for sliding gate operators. Actual tax savings of \$3,743.85.
9	Project #08211 PBSO Training Facility (Cherry Road) Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	8	\$-0-	\$21,435.00	\$3,766,363.18	Numerous additions and revisions. Reduce construction contingency.
10	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	4	(\$61,170.00)	\$30,195.00	\$3,238,972.34	Direct owner purchase for chiller pumps, filtration, gauges, etc. Actual tax savings of \$3,695.20.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
11	Project #2003108 Sansbury's Way & Process Drive Intersection Improvements Engineering & Public Works District #5	Ranger Construction Industries, Inc. R2010-0828	1	\$18,773.45	\$772,932.20	\$791,705.65	Excavation of unsuitable material and replacement with suitable material; Core newly installed Structure S-108 due to incorrect plan off-set to allow for drainage of swale area. Contract time extension of 2 days.
12	Project #06213 PBC Jail Expansion Project - Intersection Improvements Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	118	\$-0-	\$565,536.00	\$102,792,643.94	Delete 2 future concrete building pads south of Drug Farm Housing; Furnish and install 3 heavy duty exterior grade pole pads; Remove existing low voltage cables in Drug Farm Housing and Admin. Buildings; Reduce construction contingency.
13	Project #NC08-4 Corporate Hangar Buildings E & F North County General Aviation Airport Airports District #1	West Construction, Inc. R2009-0409	4	\$2,942.20	\$2,983,687.99	\$3,064,007.49	Modification of fence fabric.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2010**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #09205 Greenacres Library Facilities Development & Operations District #Not Provided	Colomé & Associates, Inc. R2007-0392	Auth. 4, Supp. 1	\$396.00	Structural engineering to review and provide details for installation of louvers in existing dormers.
2	Project #10207 JCC/SA/PD Exterior Caulking Facilities Development & Operations District #7	MPA Architects, Inc. R2007-0394	7	\$30,000.00	Provide written specifications for removal and replacement of existing expansion joint material; Process shop drawings; RFI's; Manage project on daily basis; Conduct site inspections and provide written reports.
3	Project #2003512 & #1998506B Construction of 45 th Street from Jog Road to E. of Haverhill Road and Jog Road S. of 45 th Street to N. of 45 th Street Engineering & Public Works District #Not Provided	Dunkelberger Engineering & Testing, Inc. R2008-1602	N/A	\$50,000.00	Additional testing lab services.
4	Project #2008910 Westgate/Belvedere Home CRA, Lakeside Mobile Home Park Engineering & Public Works District #Not Provided	Keshavarz & Associates, Inc. R2007-0460	N/A	\$7,779.50	Structural design for steel grating over pump station intake area; Coordinate activities and compilation of re-submittals.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2010**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #2004510 Woolbright Road and I-95 Intersection Improvements Engineering & Public Works Districts #3, #7	K-F Group, Inc. R2000-1853	3	\$3,576.00	Additional services to address FDOT comments to produce a Technical Special Provision for proposed median work on existing bridges of Woolbright Road over I-95 and railroad track.
6	Project #2007102 Burns Road and Military Trail Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2004-2466	3	\$7,828.77	Revised design plans and structural plans for removal and relocation of existing bus shelter located along Military Trail.
7	Project #2001507B S.R. #7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	4	\$24,616.16	Surveyor services for plan preparation; Prepare Bridge Hydraulics Report.
8	Project #08210 Fire Station No. 31 Facilities Development & Operations District #3	MPA Architects, Inc. R2007-0394	Auth. 2, Supp. 1	\$5,690.00	Site and building plan revisions.
9	Project #N/A Concourse C - Threshold Inspection/Testing Airports District #2	The LPA Group, Inc. R2006-2418	III-02-PBI- L-002-055	\$34,823.70	Administrative Convenience for professional Threshold Inspection Services.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2010**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #10204 Property Appraiser/Tax Collector Facilities Development & Operations District #1	Dennis J. Leavy & Associates, Inc. R2008-0020	5	\$17,800.00	Boundary and topographical survey.
11	Project #10204 Property Appraiser/Tax Collector Renovations Facilities Development & Operations District #1	Colomé & Associates, Inc. R2007-0392	Auth. 13, Supp. 4	\$2,062.50	Design for modifying the existing mechanical system for humidity control.
12	Project #N/A Hess Survey Facilities Development & Operations District #2	Brown & Phillips, Inc. R2008-0317	9	\$2,100.00	Boundary survey; Provide six hard copies and PDF file of survey.
13	Project #2003502B Ocean Avenue (Lantana) Bridge over Intracoastal Water Bridge Replacement (Fishing Pier) Engineering & Public Districts #4, #7	R. J. Behar & Company, Inc. R2008-0160	1	\$7,544.28	Bridge plans review.
14	DELETED				
15	Project #10686 MDC (CJC) Build A - Electrical and HVAC Engineering Study Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	42	\$28,000.00	Site visits, meetings and engineering study to determine the actual existing electrical distribution and HVAC capacity.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2010					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #10633 MDC (CJC) Build A - Replace (2) A/C Units Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	43	\$3,580.00	Site visits, meetings and permit/construction documents for dedicated HVAC in the quartermaster area.
17	Project #10647 MDC (CJC) Bldg A - Replace Transfer Switches Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	44	\$5,360.00	Site visits, meetings and sequence of work necessary to facilitate the replacement of existing transfer switches with a minimum of downtime for the sections of the building assigned to each switch.
18	Project #10689 Supervisor of Elections Property Facilities Development & Operations District #2	Dunkelberger Engineering & Testing, Inc. R2007-1809	24	\$1,919.50	Installation of a permanent monitoring well along southern side of Supervisor of elections property; Report documenting the installation and sampling/analysis.
19	Project #2001507B S.R. #7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	5	\$5,240.30	Prepare Maintenance and Protection of Traffic Plans and submit to FDOT for approval.
20	Project #03-169 Lake Region Water Treatment Plant Well Failure Forensic Analysis Water Utilities District #6	Hillers Electrical Engineering, Inc. R2008-0532	27	\$37,594.00	Forensic analysis on several wells for insulation failure as well as burn marks on well casing.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
21	Project #N/A South County Administration Complex Survey Facilities Development & Operations District #7	Dennis J. Leavy & Associates, Inc. R2008-0020	6	\$4,945.00	Boundary survey, five certified copies, a digital file in AutoCAD version 2004 or 2007, a digital aerial photography overlayed on one copy, together with a PDF file of the same.
22	Project #10652 Phase I Environmental Site Assessments - Various Facilities Development & Operations Districts #1, #2, #3	REP Associates, Inc. R2007-1808	9	\$11,400.00	Phase I Environmental Site Assessment for five properties with intent of determining if any recognized environmental conditions exist.
23	Project #10672 Phase I Environmental Site Assessments - Various Facilities Development & Operations Districts#2, #7	Dunkelberger Engineering & Testing, Inc. R2007-1809	23	\$10,900.00	Phase I Environmental Site Assessment for five properties with intent of determining if any recognized environmental conditions exist.
24	Project #2005081 & 2005081-27 Lyons Road Pathway Improvements Engineering & Public Works Districts #2, #6	Ardaman & Associates, Inc. R2008-1425	N/A	\$5,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
25	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	17	\$3,125.00	Provide additional five sets of design documents for each deliverable in excess of contract requirements.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2010**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
26	Project #2002109 Toney Penna Drive and Old Dixie Highway Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2008-0305	2	\$5,130.00	Sketch and legal descriptions for one right-of-way parcel and six temporary construction easement parcels.
27	Project #1998506A Jog Road/Roebuck Road to S. of 45 th Street Engineering & Public Works Districts #2, #6	K-F Group, Inc. R2001-1619	18	\$33,588.51	Add 6,300 ft guardrail on west side of roadway; Permit modification.
28	Project #11-007 West Canal Street South Belle Glade Water Main Water Utilities District #6	Globaltech, Inc. R2008-2323	10	\$22,000.00	Design and permit the installation of 1,400 linear feet of 12" diameter PBC water main to serve the Apostolic Church of Jesus Christ of Belle Glade.
29	Project #03209 Main Library Facilities Development & Operations District #2	Colomé & Associates, Inc. R2007-0392	Auth. 6, Supp. 2	\$1,595.00	Design and specification of new seating and revising the floor plan.

**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 SEPTEMBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #09523 Mid-Western Service Center - Outside Air District #6	Stokes Mechanical Contractor Inc. R2010-0068	10-031	\$103,236.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to upgrade the existing HVAC system by removal, replacement and addition of new equipment.
2	Project #10540 810 Datura - Interior Renovations District #7	Knight Electric Co., Inc. R2009-2128	10-024	\$975.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install three (3) power poles for a modular furniture move.
3	Project #10610 WUD SRWRF Effluent - Split A/C Replacement District #5	Farmer & Irwin Corporation R2010-0066	10-032	\$30,545.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing (Trane) A/C split systems and replace with Trane/York (or approved equivalent) with a minimum of 10 E.E.R. to meet FP&L rebate program.
4	Project #10645 Vista Center - New Signage District #2	Joe Schmidt Construction, Inc. R2006-2217	10-014	\$19,040.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to modify existing signage.
5	Project #10562 Airport Center - Directory Signage District #2	Andrea Construction R2006-2214	10-017	\$22,920.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install new directory sign at entrance to Airport Center.
6	Project #10534A Therapeutic Rec Complex - New Electrical Panels District #3	Andrea Construction R2006-2214	10-016	\$375.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to reroute new electric line under deck area and up the wall to avoid beam in corner of building.

**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 SEPTEMBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #07451.03 West Boynton Community Center - Roof Leak District #7	Murton Roofing Corp. R2007-0942	10-062	\$429.20	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs.
8	Project #10603.01 F.S. #14 - Generator Relocation - Add'l Work District #1	Holt Contractors, Inc. R2010-0750	10-188	\$17,512.05	Relocate generator from F.S. #17 to F.S. #14 Radio Tower.
9	Project #10514 MJC (Judicial Center) - Helistop Lighting District #7	M.A.C. Construction, Inc. R2010-0776	10-170	\$48,562.37	Replacement of helistop obstruction lighting on Judicial Center roof.
10	Project #10590 WUD SRWRF 'A' Bldg - Operator's Desk Modifications District #5	HA Contracting Corp. R2010-0804	10-187	\$47,374.23	Modifications to existing operator's desk area and install room numbers.
11	Project #10601 Parks - Athletic fields - Lighting Control - Dyer District #7	HA Contracting Corp. R2010-0804	10-176	\$18,163.72	New lighting controllers.
12	Project #10542 Delray Head Start - CCTV District #7	Sisca Construction Services, LLC R2010-0803	10-184	\$13,769.38	Provide eight new CCTV cameras and supporting infrastructure.
13	Project #10543 WPB Head Start - CCTV District #7	Sisca Construction Services, LLC R2010-0803	10-186	\$3,123.93	Provide one new CCTV camera and supporting infrastructure for the rear kitchen entrance.

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

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #10544 South Bay Head Start - CCTV District #6	Sisca Construction Services, LLC R2010-0803	10-183	\$22,935.02	Provide new DVR and cameras as needed.
15	Project #10657 Sr Services - New Kitchen Equipment District #Not Provided	Robling Architecture Construction, Inc. R2010-0802	10-182	\$49,225.84	Provide and install new kitchen equipment for Senior Services.
16	Project #10649 WPB Head Start District #7	M.A.C. Construction, Inc. R2010-0776	10-169	\$84,173.45	Provide and install new playground equipment.
17	Project #10555 South County Courthouse - Cooling Tower District #7	HA Contracting Corp. R2010-0804	10-172	\$4,831.28	Provide cooling tower cleaning.
18	Project 09395 WUD WTP #3 - CCTV District #5	HA Contracting Corp. R2010-0804	10-173	\$53,998.86	Installation of CCTV camera system.
19	Project #10429.01 Palm Tran North - Parking Lot Lighting - Add'l Work District #7	Robling Architecture Construction, Inc. R2010-0802	10-168	\$119,182.76	New light fixtures and light poles for employee parking lot.
20	Project #10601.03 Parks - Athletic Fields - Lighting Control - South County Regional District #5	HA Contracting Corp. R2010-0804	10-179	\$41,440.88	New lighting controls.
21	Project #10519 EOC - Lobby Ceiling District #2	All Site Construction, Inc. R2010-0751	10-175	\$6,860.08	Replace ceiling in glass door lobby area at war room; Modify exiting lobby television nook.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #10447 CJC PBSO Computer Room - New Outlets District #2	Knight Electric Co., Inc. R2009-2128	10-027	\$1,645.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install eight (8) 208 volts 30 amp outlets under floor in computer room.
23	Project #07451.03 South County Tax Collector - Roof Leak District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-063	\$1,230.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency repair.
24	Project #10495 Osprey Point Golf Course - Starters Booth District #5	All Site Construction, Inc. R2010-0751	10-181	\$29,997.94	Provide starter booth/ball washing pavilion.
25	Project #10663 Jupiter Farms Park - Restroom Renovation District #1	Holt Contractors, Inc. R2010-0750	10-193	\$74,479.19	Renovation.
26	Project #10601.02 Parks - Athletic Fields - Lighting Control - Caloosa District #3	HA Contracting Corp. R2010-0804	10-178	\$18,722.96	New lighting controls.
27	Project #10601.01 Parks - Athletic Fields - Light Control - John Prince District #3	HA Contracting Corp. R2010-0804	10-177	\$10,554.28	New lighting controllers.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
28	Project #10589 WUD Hagen Ranch Electrical Bldg H (FPL Vault) - Roof Replacement District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-065	\$37,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing roof systems down to concrete deck; Prime deck as a temp roof; Install new lightweight over temp roof.
29	Project #10598 WUD SROC - Roof Repairs District #5	Murton Roofing Corp. R2007-0942	10-064	\$58,600.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs and maintenance.
30	Project #10496.01 MDC (CJC) - Video Court - Add Phone Line Conduits District #2	All Site Construction, Inc. R2010-0751	10-192	\$1,113.89	Provide additional conduits not identified in original scope of work.
31	Project #09580.01 Highridge Family Center - Water Intrusion District #7	Holt Contractors, Inc. R2010-0750	10-190	\$175,151.99	Provide site work, grading and drainage piping; Install gutters.
32	Project #07451.03 Morikami Oki - Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-069	\$1,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.
33	Project #07451.08 WUD Customer Service - Roof Leak - Room 103 District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-068	\$1,550.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for work on Room 103.
34	Project #07451.03 PBSO District 7 - Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	10-070	\$1,345.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
35	Project #07451.07 F. S. #26 - Roof Leak District #6	Murton Roofing Corp. R2007-0942	10-067	\$906.10	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair two leaks on shingle roof
36	Project #10467 Demo (Parks) - JPP - Natural Resource Trailer - Fire Damage - Demo District #3	The BG Group, LLC R2008-1055	10-031	\$4,527.50	Demolition of: modular structure; Add'l loads of trash; Freon devacuation; Fluorescent tube; Permit.
37	Project #10649.01 WPB Head Start - Playground Work - Add'l Work District #7	M.A.C. Construction, Inc. R2010-0776	10-194	\$15,246.90	Labor and materials necessary to lay 300 cubic yards of engineered mulch.
38	Project #10718 Central Library - Emergency Vandal Repairs District #2	Kerney & Associates, Inc. R2010-0069	10-034	\$4,048.01	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency vandal repairs.
39	Project #10570 MDC (CJC) PBSO Fleet Car Wash - Roof Repairs District #2	Roof Authority, Inc. R2007-1301	10-071	\$3,490.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing mansard and replace with new panels.
40	Project #07451.01 CJC Roof Leak District #2	Murton Roofing Corp. R2007-0942	10-066	\$1,347.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for reflash oeo 3' x 3' roof curb causing leak.

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