

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

Meeting Date: January 11, 2011 ☒ Consent ☐ Regular
 ☐ Workshop ☐ Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

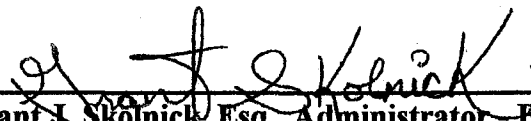
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during October 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:  12/28/10
Grant J. Skolnick, Esq., Administrator - Board Services Date

Approved by: N/A

Assistant County Administrator

Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED:

December 1, 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 October 2010 to be submitted for BCC approval 12/21/2010

(Must be submitted to the agenda coordinator 12/8/2010)

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

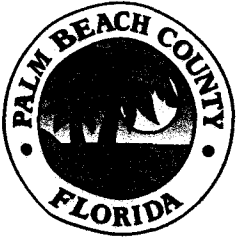
☐ Other: _____

Reviewed by Payables department.

M. Goldson 12/16/10.

K. Pinto 12/16/10

P. Jannis 12/16/10



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

P.O. Box 1989
West Palm Beach, FL 33402-1989
(561) 355-4150
FAX: (561) 355-3675
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**Palm Beach County
Board of County
Commissioners**

Karen T. Marcus, Chair

Shelley Vana, Vice Chair

Paulette Burdick

Steven L. Abrams

Burt Aaronson

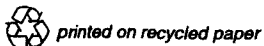
Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman

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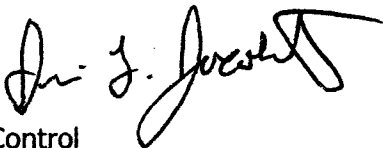


**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

RECEIVED
2010 DEC 20 PM 12:01
SHARON R. BOCK, CLERK
BOARD OF CO COMM PB CO
FINANCE

DATE: December 17, 2010

TO: Honorable Karen T. Marcus, 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 October, 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 October, 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



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Financial Management and Budget
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INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE: November 23, 2010

TO: Grant Skolnick, Board Services
Clerk & Comptroller

FROM: Irwin L. Jacobowitz, Director
OFMB/Contract Development & Control

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

RE: October 2010 Contract Activity Reports

Enclosed are the Contract Activity Reports and back-up document items for Receive and File for the month of October, 2010. After completing the review of the reports, please have your staff email April Smith (acsmith@pbcgov.org) to inform her of any discrepancies (or none) within 10 days from the date of this memo. Upon making the necessary corrections, April will send or email back the final pages for replacement in the Activity Reports, which are then to be submitted for Receive and File to the BCC with the enclosed back-up document items.

If you have any questions, feel free to contact me at 355-4150.

Enclosures

"An Equal Opportunity
Affirmative Action Employer"

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF OCTOBER 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	115	\$54,631.00	\$565,536.00	\$102,660,815.99	Furnish and install additional electrical conduit chases and two mixing valves, and delete three site lighting poles at north side of Main Jail; Furnish and install a full height security wall in existing Jail.
2	Project #07204 Fire Station #32 Facilities Development & Operations District #2	Brang Construction, Inc. R2009-0994	7	\$2,985.00	\$1,665,000.00	\$1,771,285.00	Numerous additions and a contract time extension of 19 days.
3	Project #06212 Southwinds Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors, Inc. R2009-0609	5	\$31,369.00	\$1,299,000.00	\$1,376,465.00	Numerous additions and revisions; Contract time extension of 49 days.
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	8	\$-0-	\$10,397,659.45	\$10,433,721.70	Contract time extension of 36 days.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATION WAS APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2010**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #10208 Libraries Automated Book Drops Facilities Development & Operations District #Various	Colomé & Associates, Inc. R2007-0392	19	\$65,650.00	Preparation of construction documents, permitting and construction administration for the installation of automated book drops for Main, West Boynton, West Boca, Jupiter, Okeechobee, Lantana, Wellington, Royal Palm, Hagen Ranch and Glades Road Libraries.
2	Project #2006501 Central Boulevard from Indiantown Road to Longshore Drive Engineering & Public Works District #1	HSQ Group, Inc. R2006-1863	5	\$53,287.63	Revise alternative layout, revise plans, bridge cantilever and bridge plans; Survey, review cure plan, and permit fees; Bridge plans, post design services, additional SFWMD, ERM and NPBCID permit fees, and reproduction.
3	Project #05224 Okeehhelee South Park (fka Cholee Park) Facilities Development & Operations District #6	CH2M Hill, Inc. R94-533D	20	\$57,297.00	Provide assistance to resolve USCOE compliance issues; Additional coordination with USCOE on permit modification for mitigation credit; Respond to US EPA regarding the public notice; Preparation, processing of new SFWMD water use permit application and early work permit.
4	Project #09-049 Water Treatment Plant 9 New Production Well Design, Permitting, Test Well Drilling, & Construction Observation Services Water Utilities District #5	Mock, Roos & Associates, Inc. R2008-0528	Auth. 3, Supp. 2	\$67,940.00	Additional engineering, design and permitting assistance for six WTP #9 new production wells and raw water main.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM02 PBC Annual Dune and Wetlands Restoration - Pondhawk Natural Area Restoration (Work Order #1666-04/04A/04B) District #4	Eastman Aggregate Enterprises, LLC R2008-1666 (R2010-0097)	Final	\$85,144.60
2	Project #2008ERM04 PBC Artificial Reef and Breakwater Project - Jupiter Inlet Reef (Work Order #1667.1-01) District #1	Murphy Construction Company R2008-1667.1	Final	\$134,896.88

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB07-3, D-20 FMS Upgrade at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$504.88
2	Project #PB07-3, M-5 Conventional Hangar Roof Repairs & FBO HVAC Renovation at North County General Aviation Airport District #1	The Morganti Group, Inc. R2008-0850	Final	\$13,875.63

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

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2008ERM07 Winding Waters Natural Area Wetland Creation Environmental Resources Management District #7	J. W. Cheatham, LLC R2009-0320	6	\$45,920.25	Remove undesirable debris from within Natural Area; Make minor field adjustments to improve erosion control; Improve connection from Dyer Park to SWA; Install additional gates to control access to facilities.
2	Project #2009ERM04 Environmental Restoration and Public Use Facilities Environmental Resources Management District #1	Murray Logan Construction, Inc. R2010-1049	1	(\$12,627.80)	Eliminate one piling; Relocate and resize signs; Substitute existing rock for limestone; Move and place existing rock on site; Revise plans for clarification.
3	Project #09461 Judicial Center Fire Alarm system Retrofit Facilities Development & Operations District #7	Simplex Grinnell LP R2009-0550	3	\$5,589.00	Assist in troubleshooting, interfacing and programming FEAR System timer; Assist in testing Simplex/Siemens interface; Provide manpower necessary for after hours testing and inspection of SAPD and CEP buildings.

**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 OCTOBER 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #09-059 SROC DIW Blending District #5	Globaltech, Inc. R2008-2323	Auth. 8, Supp. 1	\$47,070.00
2	Project #10-072 Distribution System Water Quality Monitoring Construction District #Countywide	Globaltech, Inc. R2008-2323	36	\$149,995.00
3	Project #10-043 Water Plant No. 3 Acid Piping Replacement District #5	Globaltech, Inc. R2008-2323	Final	\$29,715.95
4	Project #06-011 6" Water Main in Evergreen Dr District #3	Sheltra & Son Construction Co., Inc. R2009-0944	Final	\$7,582.83
5	Project #09-005 Sodium Hypochlorite Improvement Project District #2	Globaltech, Inc. R2008-2323	Final	\$1,914.33
6	Project #07-209(A) 10" Force Main Relocation Partridge Lane Pedestrian Bridge District 6	Johnson-Davis, Inc. R2010-1423	2	\$66,825.00
7	Project #08-056 Lucerne Lakes Aerial Crossing District #2	Sheltra & Son Construction Co., Inc. R2009-0944	Auth. 4, Supp. 1	\$-0- (60 day contract time extension)
8	Project #08-086 Pahokee Water Main Replacement District #6	AKA Services, Inc. R2010-1422	Auth.1, Supp. 1	\$31,476.86

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #10-020 Water and Sewer Service to North County General Aviation Airport Water Utilities District #1	Radise International, LC R2008-1602	3	\$7,420.00	Field exploration and laboratory testing services.
2	Project #10-079 Glades Utility Authority Public Outreach Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	42	\$38,962.00	Provide procurement outreach and town hall meeting facilitation for PBCWUD for the Glades Utility Authority.
3	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	Brown & Phillips, Inc. R2008-0317	10	\$450.00	Preparation of a sketch and legal.
4	Project #2005126 Coconut Road Paving and Drainage Improvements Engineering & Public Works District #3	Testing Lab of the Palm Beaches, Inc. R2008-2034	N/A	\$3,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
5	Project #08-009 Wastewater Lift Station Rehabilitation Project - Phase A Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2008-0020	21	\$2,333.00	Sketch and description for perimeter of five lift station sites; Six certified copies and a digital copy for each sketch and description.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #11-008 Preliminary Design Services for Evaluation of an Alternate Emergency Operations Center Water Utilities District #6	CDM Constructors, Inc. R2010-0909	1	\$39,930.000	Perform preliminary design services to evaluate three options for an Alternate Emergency Operations Center (A-EOC); Provide technical assistance for various grant and/or loan programs that will help fund the construction of the A-EOC.
7	Project #2003513 Jog Road/Donald Ross Road Hood Road to 64 th Drive North Engineering & Public Works District #1	Wantman Group, Inc. R2004-0428	9	\$950.00	Perform muck probes; Issue report containing exploration results and recommendation for site preparation.
8	Project # N/A Parking Garage Rehabilitation Re-Bid Services Airports District #2	The LPA Group, Inc. R2006-2418	III-04-PBI- L-002-104	\$2,310.00	Revise and re-bid existing architectural documents.
9	Project #06213 PBC Jail Expansion Facilities Development & Operations District #6	Brown & Phillips, Inc. R2008-0317	Auth. 7, Supp. 3	\$450.00	Preparation of a legal description and sketch for proposed littoral shelf at the Central Detention Center (Stockade).
10	Project #09204 South Bay R.V. Park Improvements Facilities Development & Operations District #6	Miller-Legg & Associates, Inc. R2007-1813	Auth. 6 Supp. 1	\$24,275.50	Bidding assistance, construction administration and observation services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #10498 Westgate Gym - HVAC Platform Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	45	\$10,240.00	Site visits, meetings and drawings necessary to facilitate the installation of a service platform onto existing equipment.
12	Project #08-031 Reclaimed Water Facility at ECRWRF - Additional Construction Administration Consulting Services - Equipment Preventive Maintenance Procedures Water Utilities District #2	Jordan, Jones & Goulding, Inc. R2008-0527	Auth. 2, Supp. 2	\$36,520.00	Construction administration services to perform develop an Equipment Preventive Maintenance Plan.
13	Project #10685 Mounts - AiPP As-Build Engineering Facilities Development & Operations District #6	Colomé & Associates, Inc. R2007-0392	20	\$2,780.00	Architectural and engineering services to provide site investigations, measurements, and provide drawings detailing the existing bridge in order to determine the limits the structure will support for a future Arts in Public Places project.
14	Project #00209 Cam D. Milani Park - Phase I Improvements Facilities Development & Operations District #4	Radise International, LC R2008-1602	7	\$1,985.00	Sampling/laboratory testing and construction materials testing.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #10696 Palm Tran - Sign Structural Study Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	21	\$5,325.89	Architectural and engineering services to provide site investigations, measurements, and provide permittable drawings to be submitted to the City of West Palm Beach for approval project.
16	Project #2006501 Central Boulevard/Indiantown Road to Longshore Drive Engineering & Public Works District #1	HSO Group, Inc. R2006-1863	6	\$23,761.54	Prepare plans from north end of C-18 Canal bridge to Church Street to add 4' shoulders on both sides to include: Drainage design/pipe sizing; Roadway plans; Modification to SFWMD and NPBCID permits.

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DURING THE MONTH OF OCTOBER 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	124	\$32,093.00	\$565,536.00	\$102,830,310.31	Furnish and install the following in main jail: HVAC grilles, registers, duct dampers, knock-down finish, ductwork, mixing valve, revised light fixtures; Furnish and install additional reinforcing to existing walls in existing jail.
2	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	126	\$192,427.21	\$565,536.00	\$102,999,220.27	Direct owner purchase (DOP)-West County Detention Center/ Reconciliation of DOPs for Amendments 1 through 5 (materials and sales tax balances).
3	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	8	\$-0-	\$10,696,433.00	\$9,589,866.86	Numerous additions and revisions; Reimburse contractor for unrecovered sales tax; GMP cost savings to date; Increase construction contingency.
4	Project #2006137 Cinquez Park East Infrastructure Engineering & Public Works District #1	Sheltra & Son Construction Co., Inc. R2009-1543	1	\$1,990.81	\$967,512.75	\$969,503.56	Raise two inlet tops approximately 18"±; Contract time extension of 1 day.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #05215 SCRIP - Phase IIA - Golf Course Facilities Development & Operations District #5	Malphrus Construction Company, Inc. R2006-2099	7	(\$29,408.00)	\$7,600,000.00	\$8,271,770.39	Various modifications to golf course; Credit for revisions to landscaping plant materials.
6	Project #01229 South County Courthouse Mailroom Modifications Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	1	\$7,693.00	\$23,370.00	\$31,063.00	Relocate fire alarm pull station from mail room and reprogram systems to release mail room exterior door when fire alarm is activated. Contract time extension of 3 days.
7	Project #90205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	7	\$-0-	\$1,692,169.00	\$1,506,852.55	Various additions, deletions and modifications. Reduce construction contingency.
8	Project #09201 John Prince Park Campground Phase II Facilities Development & Operations District #3	GC Works, Inc. R2009-0993	4	(\$16,812.58)	\$724,000.00	\$767,428.78	Credit for sod and asphalt restoration; Abandon septic tank and add valve; Wire Wi-fi to new electrical panels.
9	Project #09201 John Prince Park Campground Phase II Facilities Development & Operations District #3	GC Works, Inc. R2009-0993	5	(\$4,192.96)	\$724,000.00	\$763,235.82	Back charge for uncompleted asphalt and sod punch list; Uncompleted sod for septic tank abandonment.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
10	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catafumo Construction, Ltd. R2007-1217 (R2010-0833)	5	\$-0-	\$30,195.00	\$3,238,972.34	Change pumps and specialties to Bell and Gossett from Taco brand; Reduce construction contingency.
11	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catafumo Construction, Ltd. R2007-1217 (R2010-0833)	6	(\$9,025.47)	\$30,195.00	\$3,229,946.87	Direct owner purchase of pipe hangers/support and accessories. Actual tax savings of \$566.54.
12	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catafumo Construction, Ltd. R2007-1217 (R2010-0833)	7	(\$6,396.00)	\$30,195.00	\$3,223,550.87	Direct owner purchase for fire and security systems. Actual tax savings of \$408.76.
13	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catafumo Construction, Ltd. R2003-1543 (R2007-2262)	8	\$-0-	\$8,967,894.58	\$8,265,317.07	Miscellaneous additions and modifications; Reduce construction contingency.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
14	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	111	\$-0-	\$565,536.00	\$102,487,838.99	Furnish and install three (3) TV brackets in the Fitness Center and Resource Room at Eagle Academy. Reduce construction contingency.
15	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	125	(\$23,517.25)	\$565,536.00	\$102,806,793.06	Direct owner purchase West County Detention Center main jail paint. Actual tax savings of \$1,354.75.
16	Project #2006600 George Bush Boulevard Bridge Over Intracoastal Waterway Engineering & Public Works District #4	Shoreline Foundation, Inc. R2010-0981	1	\$25,484.68	\$1,035,805.24	\$1,061,289.92	Replace existing two angles along with top plates at eight locations east and west of draw spans; remove and reconstruct sidewalk with Class IV concrete.

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

-- (Revised 11/9/10) --

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #09-055 City of South Bay Inflow and Infiltration Program Water Utilities District #6	Shenandoah General Construction Company R2009-1517	\$585,367.60	\$685,027.60
2	Project #PB09-7 South Taxilane Improvements at PBIA Airports District #2	Rosso Paving & Drainage, Inc. R2009-1761	\$1,079,085.70	\$923,739.28
3	Project #PB09-6 Enplane Deplane Lighting Improvements at PBIA Airports District #2	Davco Electrical Contractors, Inc. R2009-1762	\$995,256.20	\$981,248.53

**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 OCTOBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10640 South County Courthouse - Marble Repair District #7	M.A.C. Construction, Inc. R2010-0776	10-200	\$1,227.48	Repair lobby marble tiles.
2	Project #10461.01 Judicial Center PBSO Dispatch - New Console Power - Add'l Work District #7	M.A.C. Construction, Inc. R2010-0776	10-205	\$2,406.52	Removal and replacement of Simplex Fire Alarm System control panel.
3	Project #10662 MJC (Judicial Center) CEP - Chiller Motor Starter District #7	M.A.C. Construction, Inc. R2010-0776	10-180	\$4,252.50	Emergency repair of MJC CEP chiller #4: Troubleshoot and repair 4160v Westinghouse chiller motor starter.
4	Project #09486.01 Govt Center CEP - Domestic Water Pump - Add'l Work District #7	M.A.C. Construction, Inc. R2010-0776	10-204	\$637.88	Additional work required to add pump controller to Apogee BAS system.
5	Project #10377 Judicial Center - Clerk of Court Cage Expansion District #7	M.A.C. Construction, Inc. R2010-0776	10-149	\$51,089.67	Provide for chain link cage at COC 7 th floor records area.
6	Project #10514.01 MJC (Judicial Center) - Helistop Lighting Add'l Work District #7	M.A.C. Construction, Inc. R2010-0776	10-202	\$33,154.24	Remove and replace MJC helistop helipad lighting, including all perimeter lights, directional lights and helipad surface flood lights.
7	Project #10588 Ag Center - Replace Damaged Soffits District #6	HA Contracting Corp. R2010-0804	10-189	\$36,114.79	Replace damaged wood siding in multiple locations within complex.

**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 OCTOBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #10615.01 WUD SROC - Security Enhancements - Add'l Doors in Meter Shop District #5	HA Contracting Corp. R2010-0804	10-201	\$11,848.45	Additional doors in meter shop.
9	Project #10615 WUD SROC O&M - Security Revisions District #5	HA Contracting Corp. R2010-0804	10-191	\$16,078.28	Provide and install new card access devices and hardware within facility.
10	Project #07451.04 West Jupiter Gym - Metal Roof Leak District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-072	\$2,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leak.
11	Project #10647 MDC (CJC) - Replace Transfer Switches District #2	FH Paschen, SN Neilson & Associates, LLC R2010-0752	10-198	\$89,984.18	Replace three automatic transfer switches, and refurbish one switch.
12	Project #10671 Sunset Cove - Storm Drain Piping Repairs District #5	All Site Construction, Inc. R2010-0751	10-203	\$4,194.15	Provide repairs to existing drain piping.
13	Project #10566.A Animal Care & Control - Plywood Replacement District #6	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-073	\$1,312.18	Material, labor, supervision, permits and supplies necessary and reasonably incidental for plywood replacement.
14	Project #10501.A Carlin Park SE Restroom - Additional Wood Replacement District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	10-074	\$662.40	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to replace additional rotten wood.

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DURING THE MONTH OF OCTOBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #10690 MJC (Judicial Center) - Juvenile Intercoms District #7	HA Contracting Corp. R2010-0804	11-003	\$7,499.79	Provide intercom system between court room and holding cells.
16	Project #07451.06 Stockade Bldg U - Roof Leak District #6	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	11-001	\$2,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.
17	Project #10702 F.S. #32 - Fuel Convault Removal/Generator District #2	Holt Contractors, Inc. R2010-0750	10-195	\$2,240.75	Remove existing generator from old F.S. #32.
18	Project #19586 Connemara 800 MHz Tower - Generator Tap District #1	FH Paschen, SN Nielson & Associates, LLC R2010-0752	10-199	\$85,104.58	Provide new connection to generator to provide emergency power to the building's life safety systems.
19	Project #10356.A Belle Glade Tax Collector - Intrusion Alarm - Add'l Work District #6	B K Electric, Inc. R2009-2057	10-028	\$1,885.00	Installation of two additional 120V 20 Amp receptacles for new printers and run new service and add a breaker for existing modular furniture.
20	Project #08560.39 Owner Occupied Housing Recovery Program District #7	Sunco Construction Service, LLC R2006-2426	10-004	\$13,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make renovations to a home at 1464 West 35 th Street, Riviera Beach.
21	Project #08387.01 Delray Civic Center - HVAC Engineering - Add'l Work District #5	HA Contracting Corp. R2010-0804	10-004	\$12,082.60	Additional electrical, mechanical and fence work to comply with PZ&B requirements.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #10675.01 Mosquito Control - Intrusion Alarm - Electrical District #2	Sisca Construction Services, LLC R2010-0803	11-002	\$1,359.85	Provide new electrical service panel.
23	Project #07496 Demo - 909 Evernia St.,WPB District #7	The BG Group, LLC R2009-0984	10-021	\$32,795.00	Demolition of: Concrete block structure; Concrete piling; Septic tank; Fencing (chain link); Add'l loads of trash; Tree removal; Tire removal; Freon devacuation; Fluorescent tube; Permit.
24	Project #10687 Mosquito Control - Remediation & Modifications District #2	Robling Architecture Construction, Inc. R2010-0802	11-001	\$99,670.27	Inspection, recommendations and remediation for the equipment shed.
25	Project #10411 EOC Medical Services - CCTV and Card Reader District #2	All Site Construction, Inc. R2010-0751	10-197	\$22,963.29	Additional CCTV cameras, DVR and infrastructure.
26	Project #04474.01A Govt Center - HVAC Replacement (Floor #1) - Add'l Work District #7	Precision Air Systems, Inc. R2010-0065	11-001	\$4,100.00	Provide additional work to program new duct mounted smoke detector and after hours inspection.
27	Project #09311.03 PBSO Gun Range - Insulate Exhaust Ducts District #6	Robling Architecture Construction, Inc. R2010-0802	11-006	\$882.00	Insulate exhaust ducts.
28	Project #09743A John Prince Park Campground - Pavilion - Add'l Work District #3	Robling Architecture Construction, Inc. R2010-0615	11-001	\$34,842.50	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for additional electrical and plumbing.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
29	Project #10720 Animal Care & Control - Gate Repairs District #6	Sisca Construction Services, LLC R2010-0803	11-007	\$20,768.17	Repairs to existing vehicle sliding gate.
30	Project #10683 Animal Care & Control - Television Power and Data District #6	Langer Electric Company R2009-2060	11-001	\$1,677.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install all equipment for four (4) outlets on two (2) dedicated circuits.
31	Project #09715 Governmental Center Tag Office - Carpet - Add'l Floor Prep District #7	Joe Schmidt Construction, Inc. R2006-2217	11-001	\$1,325.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional floor prep.
32	Project #10604 Lake Lytal Pool - Repair Drainage Line District #2	Holt Contractors, Inc. R2010-0750	11-005	\$5,009.00	Services required to repair existing main discharge line at the pool.

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