



BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED:

December 22, 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 November 2010 to be submitted for BCC approval 2/1/2011

(Must be submitted to the agenda coordinator 1/14/2011)

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.  
mgoldson 1/10/11  
KPinto 1/10/11  
Alexandra C. Cook 1/10/11  
PeterJannis 1/10/11



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

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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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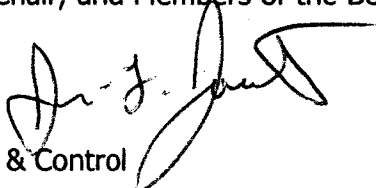
2011 JAN 12 AM 11:55

SHARON R. BOYD, CLERK  
BOARD OF COUNTY COMMISSIONERS  
FINANCE

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

DATE: January 10, 2011

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 November, 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 November, 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 AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2010**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #200503 Okeechobee Boulevard from Royal Palm Beach High School to East of Jog Road Engineering & Public Works Districts #2, #6	Greenhome & O'Mara, Inc. R2000-1737	16	\$33,167.07	Coordinate plan revisions with Subconsultant; Provide electronic files for plans verification and As-builts; Respond to RFI's related to survey issues.
2	Project #10209 State Attorney Shell Build Out Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	22	\$58,274.00	Creation of construction documents; Assistance with bidding and negotiation, permitting and construction administration.

**THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  
DURING THE MONTH OF NOVEMBER 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB07-3, D-22 Relocate Terminal 2 <sup>nd</sup> Level FIDS at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$3,347.54

**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 NOVEMBER 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11-048 Belle Glade Wastewater Treatment Plant Digester Stairs District #6	Globaltech, Inc. R2008-2323	37	\$60,982.00
2	Project #09-080 GUA Waste Water Main District #6	AKA Services, Inc. R2010-1422	Final (Work Auth. 2)	\$5,396.70
3	Project #07-209(B) 12" Force Main Relocation Royal Palm Beach Blvd. Pedestrian Bridge District #6	Johnson-Davis, Inc. R2010-1423	3	\$70,720.56
4	Project #10-074 Water Plant No. 3 30-inch Valve Installation and Degasifier Piping Repair District #5	Globaltech, Inc. R2008-2323	Final (Work Auth. 35)	\$35,599.58

**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 #05207 Government Center Elevator Upgrades Engineering & Public Works District #7	The Weitz Company, Inc. R2003-1542	2	\$7,129.00	Provide and install electrical conduit required for connection of elevator status panel.
2	Project #2009600 Military Trail/Clint Moore Road to Lake Worth Road Engineering & Public Works Districts #3, #4, #5	Nodarse & Associates, Inc. R22008-1829	N/A	\$10,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #PB09-11 R/W Re-designation and Remarketing at PBIA Airports District #2	Hi-Lite Markings, Inc. R2009-1646	\$298,354.80	\$268,686.80
2	Project #07205 Santaluces Concession Replacement Facilities Development & Operations District #3	S Group, Inc. R2009-1290	\$397,400.00	\$431,925.54
3	Project #05207 Government Center Elevator Upgrades Facilities Development & Operations District #7	The Weitz Company, Inc. R2003-1542	\$2,533,655.00	\$2,318,217.00



**THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  
DURING THE MONTH OF NOVEMBER 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11202 Okeechobee Library HVAC District #Not Provided	Catalfumo Construction, Ltd. R2007-1217	13	\$18,208.93
2	Project #08203 Acreage Library District #Not Provided	Catalfumo Construction, Ltd. R2007-1217	14	\$15,847.59

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF NOVEMBER 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	127	\$28,183.00	\$565,536.00	\$103,027,403.27	Miscellaneous construction changes at Eagle Academy and Drug Farm.
2	Project #10204-T Tax Collector Renovation Facilities Development & Operations District #1	Hedrick Brothers Construction Co., Inc. R2007-1506	1	\$-0-	\$1,091,954.00	\$1,091,954.00	Numerous additions and revisions; Reduce construction contingency.
3	Project #90205 Greenacres Branch Library Renovation Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	8	\$-0-	\$1,692,169.00	\$1,506,852.55	Numerous additions and revisions; Contract time extension of 2 days; Reduce construction contingency.
4	Project #03211 Glades Road Branch Library Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	10	\$27,855.53	\$1,967,060.00	\$1,896,395.17	Numerous additions and revisions; Contract time extension of 12 days.
5	Project #03211 Glades Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105	11	(\$41,907.00)	\$1,967,060.00	\$1,854,488.17	Remove remaining contingency from contract.
6	Project #2003507 Congress Avenue/Lantana Road to Melaleuca Lane Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0737	1	\$-0-	\$5,551,422.15	\$5,551,422.15	Changes to contract language to ensure contract is consistent with Federal Highway Administration (FHWA) requirements.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #2003061 Glen Ridge/Cloud Lake Drainage Improvements Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0830	1	\$15,685.90	\$220,983.61	\$236,669.51	Miscellaneous work to construct swales and embankment at sites, and perform additional excavation; Contract time extension of 15 days.
8	Project #2006137 Cinquez Park East Infrastructure Engineering & Public Works District #1	Sheltra & Son Construction Co., Inc. R2009-1543	2	\$-0-	\$967,512.75	\$969,503.56	Contract time extension of 13 days.
9	Project #PB08-11 Miscellaneous Repair, Replacement and Improvement Projects for PBC Department of Airports Pavement Repairs and Rehabilitation - PBIA Airports District #2	Ranger Construction Industries, Inc. R2010-0472	2	\$3,255.23	\$4,260,995.00	\$4,266,773.38	Compensation for grooving 2,051 SF of pavement on Runway 10L-28R.
10	Project #4378A PBC EOC - HVAC Upgrade Facilities Development & Operations District #2	Fastrack Management and Consulting, Inc. R2010-0539	6	\$17,691.55	\$1,197,942.00	\$1,242,647.38	Contract time extension of 29 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
11	Project #2009600 Military Trail/Clintmoore Road to Lake Worth Road Engineering & Public Works Districts #2, #3, #4, #5	Ranger Construction Industries, Inc. R2010-0736	1	\$-0-	\$6,385,196.10	\$6,385,196.10	Changes to contract language to ensure contract is consistent with Federal Highway Administration (FHWA) requirements.
12	Project #2005081/2005081-27 Lyons Road Pathway Improvements Engineering & Public Works Districts #2, #6	H & J Contracting, Inc. R2010-1204	1	\$48,162.54	\$344,048.01	\$392,210.55	Items for PBC Water Utilities Department as itemized.
13	Project #06212 Southwinds Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors, Inc. R2009-0609	6	\$1,616.00	\$1,299,000.00	\$1,378,081.00	Install granite dedication plaque.
14	Project #09-057 Pahokee Inflow and Infiltration Program and Wastewater Pump Station Water Utilities District #6	AKA Services, Inc. R2009-1518	4	\$-0-	\$4,801,412.25	\$4,901,074.92	Replace 637' of 10" clay pipe with new 10" PVC pipe; Furnish and install new sensor relays into 17 lift station control panels; Supply, place and compact 100 CY of clean fill; Reduction in existing contract line items to offset additional work.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	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	9	\$19,591.75	\$10,397,659.45	\$10,453,313.45	Structural revisions and modifications; Contract time extension of seven days.
2	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	10	\$4,400.00	\$10,397,659.45	\$10,457,713.45	Structural revisions and modifications; Contract time extension of two 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	11	\$7,581.89	\$10,397,659.45	\$10,465,295.34	Structural revisions and modifications; Contract time extension of two days.
4	Project #PB08-9 Exit taxiway "C4" and "D" - Palm Beach International Airport Airports District #2	Ranger Construction Industries, Inc. R2009-1763	2	(\$99,010.37)	\$1,683,997.10	\$1,603,935.11	Contract adjustments.
5	Project #06212 Southwinds Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors, Inc. R2009-0609	7	\$-0-	\$1,299,000.00	\$1,378,081.00	Contract time extension of 27 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #09201 John Prince Park Campground Phase II Facilities Development & Operations District #3	GC Works, Inc. R2009-0993	3	(\$75,000.00)	\$724,000.00	\$784,241.36	Remove incentive agreement funds from contract (Change Order No. 1). Incentive substantial completion dates were not met.
7	Project #09201 John Prince Park Campground Phase II Facilities Development & Operations District #3	GC Works, Inc. R2009-0993	6	(\$82,100.00)	\$724,000.00	\$681,135.82	Liquidated damages Phases I through IV.



**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 NOVEMBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10302 CJC - Sallyport Sliding Gates District #2	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-009	\$20,043.80	Replace existing sallyport gates with a new less weight alternative.
2	Project #10679 N/A County Senior Center - Security Improvements District #1	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-011	\$40,853.09	Improvements for facility including fencing, alarms, bollards, etc.
3	Project #10598A WUD SROC - Roof Repairs - Add'l Work District #5	Murton Roofing Corp. R2007-0942	11-003	\$2,148.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof.
4	Project #10362A Central Detention Center (CDC) - A/C/ Unit Replacements - Add'l Work District #6	Kerney & Associates, Inc. R2010-0069	11-002	\$7,920.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to upgrade unit RTU-U1 to include hot gas reheat for dehumidification.
5	Project #10475A Criminal Justice Complex (CJC) - Replace Admin Air Handler Units - Add'l Work District #2	Precision Air Systems, Inc. R2010-0065	11-003	\$1,200.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to provide strainers, thermometers and gauges on heating hot water piping on units 6 and 7.
6	Project #10731 Fire Rescue Training Apparatus - SCBA Renovation District #6	Holt Contractors, Inc. R2010-0750	11-013	\$9,906.19	Provide engineered drawings showing new HVAC and electrical upgrades to existing storage room.

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DURING THE MONTH OF NOVEMBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #10327 WUD CROC Admin bldg - Additional Downspouts District #6	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	11-005	\$1,590.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install three (3) new 0.040 custom aluminum downspouts.
8	Project #11321 F.S. #91 - Core Drill Service Bay District #Not Provided	Holt Contractors, Inc. R2010-0750	11-012	\$2,719.78	Provide concrete core drill in service bay to accommodate future cabling.
9	Project #10698 Fire Rescue Training Facility - Data Conduit District #6	Global Communications & Electrical Systems, Inc. R2009-2058	11-002	\$1,748.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install 2" conduit above data cabinet across Apparatus Bays and terminate in junction box; Install 1" conduit and terminate in phone/data junction box.
10	Project #10667 Osprey Point - Canopy District #5	Robling Architecture Construction, Inc. R2010-0615	11-002	\$92,776.16	Material, labor, supervision, permits and supplies necessary and reasonably incidental for two canopies.
11	Project #10688 Park Ridge - Trailer Repair District #2	Sisca Construction Services, LLC R2010-0803	11-008	\$4,293.97	Repairs and leveling of existing trailer.
12	Project #10713 NE Health - Roof Access Ladder District #7	M.A.C. Construction, Inc. R2010-0776	11-010	\$1,512.32	Provide and install new exterior ladder at facility.
13	Project #10692 South County Tax Collector - Roof Maintenance District #7	Murton Roofing Corp. R2007-0942	11-004	\$1,900.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair all seams on Upper Parapet Wall, coat with roof cement and Alum coat Fiberated type the 8" curb all the way around Parapet.



**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 NOVEMBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #07451.03 Greenacres Library - Roof Leak District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	11-006	\$645.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for repair.
15	Project #11316 Demo (HCD) - 339 Jackson Avenue, Greenacres District #2	The BG Group, LLC R2008-1055	11-005	\$7,547.20	Demolition of: Wood frame; Septic tank; Add'l loads of trash; Permit.
16	Project #11315 Demo (HCD) - 175 Banyan Ave., Pahokee District #6	The BG Group, LLC R2008-1055	11-004	\$4,872.00	Demolition of: Wood frame; Septic tank; Add'l loads of trash; Permit.
17	Project #11314 Demo (HCD) - 341 Dr. Martin L. King Blvd E, Belle Glade District #6	The BG Group, LLC R2008-1055	11-003	\$5,373.60	Demolition of: Wood frame; Septic tank; Add'l loads of trash; Permit.
18	Project #11313 Demo (HCD) - 349 Dr. Martin L. King Blvd E, Belle Glade District #6	The BG Group, LLC R2008-1055	11-002	\$5,373.60	Demolition of: Wood frame; Septic tank; Add'l loads of trash; Permit.
19	Project #09667.02 Dubois Park - House Renovations - Tile District #1	Holt Contractors, Inc. R2010-0750	11-014	\$24,938.45	Additional work necessary to install ceramic tile and impact rollup door.
20	Project #10726 Northeast Health - Roof Replacement District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	11-009	\$104,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to tear off existing roof system and replace with new tapered modified bitumen system.

**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 NOVEMBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
21	Project #10608 F.S. #73 - Washer Connection District #6	Joe Schmidt Construction, Inc. R2006-2217	11-002	\$6,828.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install owner provided commercial washing machine in west end of rescue bay; Provide transport of washing machine from Fire Station #42 to Fire Station #73.
22	Project #08560.39A Owner Occupied Housing Recovery Program District #7	Sunco Construction Service, LLC R2006-2426	11-001	\$8,825.00	Provide POD for homeowners during job; Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and reinstall baseboards; Remove and dispose of carpet; Install whole house floor tile.
23	Project #11305 Library Annex - Sorting Equipment Power District #2	B K Electric, Inc. R2009-2057	11-003	\$1,975.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install a steel power pole inside loading dock with duplex outlets and space for future data ports.

**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 NOVEMBER 2010**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11-045 Pahokee WWTP NaOCl Preliminary Design Report Water Utilities District #6	Globaltech, Inc. R2008-2323	9	\$16,698.00	Recommendations for a permanent NaOCl system and master plan for PLC, HMI and instrument and controls improvements to support NaOCl system in a preliminary report.
2	Project #08-031 Reclaimed Water facility at ECRWRF - Additional Construction Administration Consulting Services Water Utilities District #2	Jordan, Jones & Goulding, Inc. R2008-0527	Auth. 2, Supp. 1	\$28,088.00	Construction administration services to perform Dynamic Compaction Inspection, surveying for temporary and permanent easements, and evaluation of Florida Turnpike Reclaimed Water Force Main Crossing.
3	Project #N/A Airfield Lighting Control & Monitoring System Re-Bidding Services - PBIA Airports District #2	The LPA Group, Inc. R2006-2418	III-04- PBI-L- 002-101	\$15,760.00	Provide re-bidding services.
4	Project #1997511C Seminole Pratt Whitney Road/Sycamore Drive to Orange Boulevard Engineering & Public Works District #6	Metric Engineering, Inc. R2001-0357	13	\$13,178.70	Geotechnical services - muck delineation; Utility survey; Environmental analysis.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #2008601 Briger Tract Drainage Review Assistance Engineering & Public Works District #1	Last Devenport, Inc. R2007-0461	4	\$16,500.00	Prepare Cumulative Impact Analysis and hearing exhibits; Provide hearing preparation and testimony, and assistance with permitting with U.S. Army Corps of Engineers.
6	Project #N/A Department of Airports DBE Compliance Audit and Monitoring Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-10- DOA-R- 006-24	\$34,750.00	Conduct independent audit of DOA's DBE compliance program and provide limited staff extension services for assisting with administration of program.
7	Project #2006501 Central Boulevard/Indiantown Road to Longshore Drive Engineering & Public Works District #1	R. J. Behar & Company, Inc. R2004-2472	1	\$4,448.00	Bridge plans review.
8	Project #2006132 Construction of "A" Street Paving & Drainage Improvements Engineering & Public Works District #Not Provided	Radise International, LC R2008-1602	N/A	\$645.00	Testing lab services.
9	Project #11-025 Bayhill Water Main Design Support Water Utilities District #6	A.D.A. Engineering, Inc. R2008-0530	10	\$48,570.82	Water main design support.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #03-169 Lake Region Well 5 Investigation Water Utilities District #6	Mock, Roos & Associates, Inc. R2008-0528	6	\$13,972.00	Evaluate Lake Region Well 5 performance issues.
11	Project #2011054 Ohio Road Street Improvements Engineering & Public Works District #Not Provided	Civil Design, Inc. R2010-0576	N/A	\$21,569.86.00	Design consultant: Survey; Permit Fees; Advertising; Design staff charges.
12	Project #11-150 Northern Region Pumping Facility Water Utilities District #1	Dunkelberger Engineering & Testing, Inc. R2008-1828	4	\$1,225.00	Monitoring well abandonment services.
13	Project #10209 State Attorney Shell Build Out Facilities Development & Operations District #Not Provided	Hedrick Brothers Construction Co., Inc. R2007-1506	N/A	\$5,000.00	Preconstruction services.
14	Project #2011050.700 Intracoastal Waterway Bridges Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2008-0159	N/A	\$21,285.00	Bridge lighting design upgrades to three bridges.
15	Project #2003502 Ocean Avenue (Lantana Bridge) over the Intracoastal Water Engineering & Public Works District #4	E. C. Driver & Associates, Inc. R2008-0017	3	\$25,181.16	Additional engineering services related to re-design of SE quadrant of proposed Ocean Avenue Bridge approach.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #10329 AG Center Exhibit Hall - Replace HVAC Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	46	\$2,940.00	Update construction and permit drawings necessary to facilitate the installation of new HVAC equipment.
17	Project #10655 South County Courthouse - A/C Pump Timers Facilities Development & Operations District #7	Gartek Engineering Corporation R2008-1304	47	\$2,075.00	Site visits; Attend meetings; Provide recommendations for resolving electrical trips at existing A/C pumps.
18	Project #10549 Emergency Operations Center - Water Treatment Upgrade Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	48	\$9,400.00	Site visits: Attend meetings; Investigations to provide a detailed study of existing water treatment system; Recommendations for replacement system.
19	Project #11312 NE Health - Replace HVAC (Engineering) Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	22	\$20,030.00	Architectural and engineering services to provide meetings, site investigations, and provide construction/permit drawings to be submitted to City of Riviera Beach for approval.