

Agenda Item: **3B-4**

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

Meeting Date: March 1, 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 December 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 Skolnick
Grant J. Skolnick, Esq., Administrator - Board Services

_____ **2/17/11**
_____ **Date**

Approved by: _____

N/A

Assistant County Administrator

Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED:

February 2, 2011

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 December 2010 to be submitted for BCC approval 3/1/2011

(Must be submitted to the agenda coordinator 2/11/2011)

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 errors were identified and
were corrected by the lead departments.*

mgoldson 2/14/11

Alexandra C. Cook 2/14/11

PeterJann 2/15/11

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11354 Former FAA Radar Trailers PBIA Facilities Development & Operations District #2	REP Associates, Inc. R2007-1808	10	\$390.00	Pre-demolition asbestos survey of two former FAA radar trailers at PBIA.
2	Project #11353 Osceola Center Development and Okeechobee Center Development Facilities Development & Operations District #6	REP Associates, Inc. R2007-1808	11	\$18,239.00	Pre-demolition asbestos survey prior to proposed window and door hurricane hardening improvements at Osceola and Okeechobee Centers.
3	Project #10564 Okeehlee Golf Course - Patio Deck Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2008-0159	34	\$1,762.50	Site visit, meetings, and recommendations related to removing existing patio pavers and replacing with lightweight concrete for the 2 nd floor clubhouse patio area.
4	Project #06213 PBC Jail Expansion Facilities Development & Operations District #Countywide	Dunkelberger Engineering & Testing, Inc. R2008-1828	Auth. 2, Supp. 7	\$19,044.00	Construction material testing services.
5	Project #N/A Palm Beach County Park Airport LNA Westside Development Plan Airports District #3	Ricondo & Associates, Inc. R2009-1643	III-10- LNA-R- 006-027	\$7,960.00	Conduct tenant surveys in association with the LNA Westside Development Plan.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #00209 Cam D. Milani Park Facilities Development & Operations District #4	Urban Design Kilday Studios R2008-1006	Auth. 1, Supp. 5	\$9,571.50	Construction administration services; Engineering design and coordination; Permitting and construction document review related to two project identification signs; Survey staking of property; Archeological monitoring at west property.
7	Project #03209 Main Library Facilities Development & Operations District #2	Colomé & Associates, Inc. R2007-0392	Auth. 6 Supp. 3	\$7,000.00	Design services to eliminate the air handler over the janitor closet and tie the area into Air Handler 1.
8	Project #10208 Libraries Automated Book Drops Facilities Development & Operations District #Various	Colomé & Associates, Inc. R2007-0392	Auth. 19, Supp. 1	(\$4,740.00)	Credit for structural design and additional design services for addition of book security gates.
9	Project #06212 Southwinds Golf Clubhouse Replacement Facilities Development & Operations District #5	Saltz Michelson Architects, Inc. R2007-0393	Auth. 1, Supp. 9	\$2,687.50	Numerous additional architectural and engineering services.
10	Project #05215 South County Regional Park Parcel "A" Facilities Development & Operations District #5	Miller-Legg & Associates, Inc. R2007-1813	Auth. 3, Supp. 10	\$3,636.00	Engineering design and construction phase services to provide upgraded electrical power to proposed irrigation pump station.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #10-062 Strategic Regional Wastewater Infrastructure Project - Glades Utility Authority, South Bay Force Main Study Water Utilities District #6	AECOM USA, Inc. fka Boyle Engineering Corporation R2008-0531	9	\$24,993.00	Conduct review to make general assessment of condition of force main, determine materials where possible, review types and locations of problems reported, and note any deficiencies related to above ground pipe crossings at canals. Prepare a brief summary technical memo with findings and recommendations.
12	Project #08-031 FP&L West County Energy Center Reclaimed Water - Record Drawing Modifications Water Utilities Districts #2, #6	Mathews Consulting, Inc. R2008-0529	45	\$11,500.00	Provide record drawing modifications to coordinate information with the WCPP power plant record drawings.
13	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	6	\$1,600.00	Perform boring; Perform grain size analysis on soil samples Prepare report.
14	Project #N/A PBIA Terminal Roof Leak Assessment - Sam Snead's Restaurant Airports District #2	Ricardo B. Associates, Inc. R2009-1543	III-10- PBI-R- 006-028	\$31,940.00	Conduct water intrusion testing and design to repair roof leak near Sam Snead's Restaurant.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #10-020 Water and Sewer Service to North County General Aviation Airport Water Utilities District #1	Ardaman & Associates, Inc. R2008-1425	1	\$2,499.00	Performance of Standard Penetration Test borings and preparation of report.
16	Project #N/A Department of Airports Miscellaneous Consulting Services Airports District #Not Provided	Ricondo & Associates, Inc. R2009-1643	III-10- DOA-R- 006-023	\$40,000.00	Miscellaneous architectural, engineering, planning and business consulting services.
17	Project #N/A Department of Airports Miscellaneous DOA Coordination - Supplement #1 Airports District #Not Provided	Ricondo & Associates, Inc. R2009-1643	III-10- DOA-R- 006-022	\$30,200.00	Contract administration and coordination efforts with DOA staff.
18	Project #2010050.651 Frenchman's Harbor/Ellison Wilson Culverts Engineering & Public Works District #1	Corzo Castella Carballo Thompson Salman, P.A. R2008-0161	N/A	\$11,922.44	Design plan review services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #2005135 Wallis Rd., Sunbeam Ave., 1 st , 2 nd , & 3 rd Streets Engineering & Public Works District #Not Provided	Civil Design, Inc. R2007-0462	2	\$9,414.26	Revise: drainage calculations, specs and quantities, plan and profile sheets, driveway profiles, cross sections and cost estimate; Accommodate existing franchise utilities within narrow ROW of project limits.
20	Project #11-051 Glades Utility Authority Site Surveys Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2008-0020	22	\$39,267.20	Surveying, right-of-way mapping and computer drafting services necessary to prepare sketch and descriptions for the GUA site acquisitions for WUD.
21	Project #11-052 30-Inch PVC Forcemain Failure Investigation Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	44	\$28,608.00	Investigation of the failure of 30" PVC wastewater forcemain pipe.
22	Project #2002111 Okeechobee Boulevard Australian Avenue to Tamarind Avenue/Parker Avenue Engineering & Public Works District #7	Arcadis U.S., Inc. R2001-1596	11	\$15,347.21	Modify roadway plans to eliminate guardrail and incorporate a concrete barrier into plans; Modifications to storm water drainage piping and inlet system.
23	Project #11-046 Customer Service Building Security Glass Water Utilities District #3	CDM Constructors, Inc. R2010-0909	5	\$62,215.00	Installation of level 3 security glass and modifications to the payment and service counter areas.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
24	Project #1998506B Jog Road S. of 45 th Street to N. of 45 th Street Engineering & Public Works Districts #2, #6	K-F Group, Inc. R2001-1619	19	\$9,878.18	Post design roadway services.
25	Project #11-054 Prairie Road Site Monitoring Well Installation and Survey Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2008-0020	23	\$3,100.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed sketch and descriptions.
26	Project #06213 PBC Jail Expansion Facilities Development & Operations District #6	Brown & Phillips, Inc. R2008-0317	Auth. 7, Supp. 4	\$13,542.00	Utility field investigation for buried utilities.
27	Project #2004507 60 th Street W of Royal Palm Beach Boulevard to S.R. 7 Extension Engineering & Public Works District #6	K-F Group, Inc. R2005-1455	3	\$3,994.35	Preparation of fence construction plans along west side of S.R. 7 Extension.
28	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Intersection Improvements Engineering & Public Works District #4	Arcadis U.S., Inc. R2001-1596	6	\$21,037.60	Plan modifications; Embankment analysis and construction services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
29	Project #N/S Proposed Lake Worth West Community Center Expansion Facilities Development & Operations District #3	Urban Design Kilday Studios R2010-0805	1	\$12,700.00	Identification and review of applicable land development regulations to verify compliance capability; Exploration of site layout opportunities to demonstrate if proposed expansion can be accommodated on property; Performance of a limited review of existing site infrastructure to determine any infrastructure improvements required to facilitate proposed expansion.
30	Projects #1997511A, B, C1 & #2004507A Construction of Seminole Pratt Whitney Road/SR-80 to Sycamore Drive and 110 th Avenue N. Berm/Persimmon Boulevard to 60 th Street N. Engineering & Public Works District #6	Ardaman & Associates, Inc. R2008-1425	N/A	\$35,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.

**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 JILONA Shoreline Stabilization Environmental Resources Management District #1	Bridge Design Associates, Inc. R2008-0159	10-04	\$19,197.00	Provide structural design and detailing of the two-tiered wall system and rock rubble wall.
2	Project #2009ERM07 Delaware Scrub Natural Area Environmental Resources Management District #1	Rio-Bak Corporation R2010-0721	1	\$3,744.00	Revise handrailing design for boardwalk and install two bollards in parking area.
3	Project #N/A SLWI Sand Transfer Plant Production Surveys Environmental Resources Management District #4	Coast & Harbor Engineering, Inc. R2010-1434	1434-01	\$11,712.31	Conduct and prepare surveys and provide data.
4	Project #N/A Hydrographic Survey of Mitigation Reefs - Juno Beach & Ocean Ridge Environmental Resources Management Districts #1, #4	Humiston & Moore Engineers R2008-0878	0878-05A	\$2,100.80	Provide professional services to collect additional data required in the nearshore region of Juno Beach artificial reef.
5	Project #N/A 2010 Sea Turtle Monitoring - Singer Island & Ocean Ridge Environmental Resources Management Districts, #1, #4, #7	Taylor Engineering, Inc. R2008-0410	Auth. 0410-12, Supp. 2	\$5,000.00	Provide additional casing activities.

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	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #N/A Singer Island Erosion Control Project - Engineering Assessment Responses and Sediment Budget Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	0878-09	\$48,487.44	Provide professional services to coordinate responses to federal and state agencies.
7	Project #2009ERM04 Juno Dunes Natural Area Environmental Restoration and Public Use Facilities District #1	Murray Logan Construction, Inc. R2010-1049	2	(\$36,000.00)	Reduced Turbidity Control and Monitoring; Elimination of Pre- construction and Project Layout Survey.
8	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	119	\$-0-	Numerous additions and modifications; Reduce construction contingency.
9	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	120	\$-0-	Numerous additions and modifications; Reduce construction contingency.
10	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	123	\$42,263.00	Furnish and install two (2) new security vestibules, new and revised doors, frames and hardware.
11	Project #4378A HVAC Upgrade Facilities Development & Operations District #2	Fastract Management & Consulting, Inc. R2010-0539	4	\$1,312.50	Additional sprinkler heads (3) to be relocated to accommodate best location due to existing conditions for A/C units on 2 nd floor that was not on original construction documents.

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	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #06212 Southwinds Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors, Inc. R2009-0609	6	\$1,616.00	Install granite dedication plaque.

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)
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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10687.01 Mosquito Control - Remediation District #2	Robling Architecture Construction, Inc. R2010-0802	11-016	\$12,764.69	Provide additional electrical necessary to connect equipment washer.
2	Project #10675 Mosquito Control - Intrusion Alarm District #2	Sisca Construction Services, LLC R2010-0803	11-015	\$4,806.83	Provide stand alone intrusion alarm system.
3	Project #10719 Vista Center - Roof Repairs District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	11-102	\$4,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for inspection and repairs of all missing bird stops at top of building and out buildings (cupola) using a man lift.
4	Project #10712 Lake Worth Tax Collector - Roof Repairs District #2	Roof Authority, Inc. R2007-1301	11-011	\$1,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair multiple blisters on roof.
5	Project #10697 Boca Raton 800 MHz Radio Site - A/C Replacement District #5	Precision Air Systems, Inc. R2010-0065	11-005	\$10,159.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove two (2) existing 6 ton Bard A/C units, 208/230/1/60 and install two (2) new 6-0 ton Bard A/C units 208/230-volts/1-Phase or approved equivalent.

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**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS
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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
6	Project #10677 Boynton Beach 800 MHZ Radio Site - A/C Replacement District #7	Precision Air Systems, Inc. R2010-0065	11-004	\$10,159.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove two (2) existing 6 ton Bard A/C units, 208/230/1/60 and install two (2) new 6-0 ton Bard A/C units 208/230-volts/1-Phase or approved equivalent.
7	Project #10570A MDC (CJC) PBSO Fleet Car Wash - Roof Repairs - Add'l Metal Work District #2	Roof Authority, Inc. R2007-1301	11-008	\$300.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional metal work.
8	Project #07451.05 Supervisor of Elections - Roof Leak District #2	Murton Roofing Corp. R2007-0942	11-010	\$750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for repairs.
9	Project #10574A F.S. #45 - Kitchen Cabinets - Add'l Work District #5	Joe Schmidt Construction, Inc. R2006-2217	11-003	\$578.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to: replace water damaged drywall; replace window sill; sand and vac wood furring (sand, vac, clean and apply sealer to wood under stainless steel of counter tops at affected areas).
10	Project #07496A Demo - 909 Evernia - Add'l Work District #7	The BG Group, LLC R2008-1055	11-001	\$2,000.00	Add'l loads of trash; Solid sod.
11	Project #11307 810 Datura - New CCTV Cameras District #7	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-023	\$19,628.92	Provide new cameras, power and support equipment.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
12	Project #11323 F.S. #31 - Relocate Existing Fuel Tank District #3	Holt Contractors, Inc. R2010-0750	11-020	\$19,217.27	Relocate existing convault fuel tank at F.S. #31 to F.S. #93.
13	Project #10616 South County Regional Park - Docks District #5	Holt Contractors, Inc. R2010-0750	11-017	\$115,996.95	Relocate existing docks from Phil Foster to SCRP.
14	Project #10711 OSC Fire Rescue District #2	Holt Contractors, Inc. R2010-0750	11-021	\$19,405.32	Provide new electrical outlets at the shop area and hard wire fan.
15	Project #11347 F.S. #91 - Clean and Repair Exterior Soffits District #7	Holt Contractors, Inc. R2010-0750	11-024	\$3,272.91	Provide cleanup and repair of damaged exterior areas.
16	Project #09452.07A Calypso Bay - Play Pool - Pool, River Drains District #6	Holt Contractors, Inc. R2010-0750	11-022	\$56,106.82	Additional work necessary to repair lap pool drains.
17	Project #10377.01 Judicial Center - Clerk of Court - Courtroom A District #7	M.A.C. Construction, Inc. R2010-0776	11-018	\$15,300.38	Remove and replace existing wood door and frame with new metal door, frame and new hardware including door closer, hinges, panic bar type devise with electric release and push to exit circuit, lever type handle, and door position indicator.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
18	Project #10377.02 Judicial Center - Clerk of Court - Courtroom A CCTV and Intrusion Alarm District #7	M.A.C. Construction, Inc. R2010-0776	11-019	\$23,470.77	Installation of CCTV and intrusion alarm.
19	Project #10418 WUD SROC Bldg K Lab - Air Handler Replacement District #5	Farmer & Irwin Corporation R2010-0066	11-007	\$140,499.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove the existing air handler unit and replace with new.
20	Project #11310 South County Regional Park - Roof Leak District #5	Murton Roofing Corp. R2007-0942	11-013	\$2,210.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leak.
21	Project #10651.01 Osprey Point Golf Course - Cart Barn Electric - Add'l Work District #5	All Site Construction, Inc. R2010-0751	11-025	\$2,293.42	Additional work to conform to PZ&B code requirements.
22	Project #11342 MDC (CJC) Replace HVAC Controls District #2	Holt Contractors, Inc. R2010-0750	11-026	\$36,593.15	Provide replacement controls for two (2) A/C units and 12 VAV's.
23	Project #11341 F.S. #18- - Restroom Repairs District #1	Joe Schmidt Construction, Inc. R2006-2217	11-004	\$2,824.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace with new finished drywall, tile base boards and copper plumbing lines and patch, prime and paint.

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DURING THE MONTH OF DECEMBER 2010**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
24	Project #10682 Green Cay Nature Center - Ceiling Repairs District #5	All Site Construction, Inc. R2006-2215	11-002	\$900.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove a section of rough cedar wood and replace with new rough cedar wood and paint new wood to match existing color.
25	Project #10547 Mid-County Senior Center - Porte Cochère Repairs District #3	Dcota Contracting, Inc. R2006-2218	11-001	\$2,250.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to pressure clean, patch, prime and paint the underside of the porte cochère.
26	Project #10641 Lantana Library - Speed Bumps District #1	All Site Construction, Inc. R2006-2215	11-001	\$1,395.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install eight (8) new high visibility plastic surfaces mounted speed bumps with new stainless steel hardware.
27	Project #10705 F.S. #15 - Generator Relocation District #1	Holt Contractors, Inc. R2010-0750	11-028	\$14,599.98	Relocate existing generator from F.S. #31 to F.S. #15.
28	Project #10477.01 Southwinds Golf Course - Trailer Relocation - Lake Lytal - Add'l Work District #2	All Site Construction, Inc. R2010-0751	11-027	\$4,999.33	Additional work to ramps not covered under original project.
29	Project #11350 Demo (HCD) - 444 Martin Avenue, Greenacres District #2	The BG Group, LLC R2008-1055	11-006	\$5,243.20	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	Project #10660 WUD SROC Motor Shop - Replace Split System District #5	Precision Air Systems, Inc. R2010-0065	11-006	\$17,850.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing 15 ton Trane A/C/ split system and install one (1) new 15-0 ton Trane A/C/ split system 460-volts/3-phase (or approved equal).

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

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2007103 Congress Avenue, Access to South County Intermodal Center Engineering & Public Works District #7	Arcadis U.S., Inc. R2008-0305	1	\$22,574.73	Design analysis, signal plans and post design services.
2	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	18	\$76,527.00	Additional architectural and engineering services required due to increased size of facility from original program for the Video Visitation Facility.

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**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 DECEMBER 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #02216 (IA-2300 Building) Vista Center Office Building 4 th Floor Renovations to ERM Area District #2	Catalfumo Construction, Ltd. R2007-1217	15	\$193,382.00
2	Project #10208 Libraries Automated Book Sorters District #Not Provided	Catalfumo Construction, Ltd. R2007-1217	16	\$99,138.00
3	Project #03235 West Boca Library District #5	The Weitz Company, Inc. R2003-1542	Final	(\$36,870.40)
4	Project #03211 Glades Road Branch Library District #5	The Weitz Company, Inc. R2007-1105	Final	\$138,264.38

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**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF DECEMBER 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	128	\$71,037.00	\$565,536.00	\$103,098,440.27	Furnish and install Oberon enclosures and cabling for a MAFIS wireless access point system in Main Jail.
2	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	130	\$66,201.00	\$565,536.00	\$102,984,466.52	Furnish and install a cantilevered slab in Pod F, 1010 AM locks in Main Jail, and welded wire fabric for exterior flatwork; Remedial work to an existing tilt wall for revisions to door U112Br.
3	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	133	\$68,789.00	\$565,536.00	\$103,104,602.52	Furnish and install additional columns, footings and shoring in Existing Jail.
4	Project #05215 SCRP - Phase IIA - Golf Course Facilities Development & Operations District #5	Malphrus Construction Company, Inc. R2006-2099	10	\$55,623.00	\$7,600,000.00	\$8,414,232.39	Additional landscape at various locations around clubhouse, parking lot and entrance; Contract time extension of 30 days.
5	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	12	\$6,095.88	\$10,397,659.45	\$10,471,391.22	Inlet at median to improve East side Drainage Sta. 477+10; Regrading Sta. 409+20 to 410+50±; Contract time extension of 8 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #04378A PBC EOC - HVAC Upgrade Facilities Development & Operations District #2	Fastrack Management & Consulting, Inc. R2010-0539	7	\$89,730.44	\$1,197,942.00	\$1,332,377.82	Numerous additions and modifications; Contract time extension of 90 days.

**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 DECEMBER 2010**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #09-005 WTP- 8 Sodium Hypochlorite Improvements District #5	Globaltech, Inc. R2008-2323	12	\$44,290.00
2	Project #10-053 WTP No. 2 Diesel Fuel Tank Replacement District #2	Globaltech, Inc. R2008-2323	Auth. 34, Supp. 1	\$18,768.00
3	Project #11-007 West Canal Street South Water Main Extension District #6	AKA Services, Inc. R2010-1422	4	\$96,044.54
4	Project #10-803 City of Belle Glade SE 3 rd St Utility Adjustment Plan District #6	Rangeline Tapping Services, Inc. R2009-1976	4	\$23,250.00

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #06212 Southwinds Golf Clubhouse Replacement Facilities Development & Operations District #5	Ocean Gate General Contractors Inc. R2009-0609	\$1,299,000.00	\$1,378,081.00
2	Project #09201 John Prince Park Campground Phase II Facilities Development & Operations District #3	GC Works, Inc. R2009-0993	\$724,000.00	\$681,135.82

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM04 PBC Artificial Reef and Breakwater Project - FPL Maintenance/Jupiter Reef Site (Work Order #1667.1) District #1	Murphy Construction Company R2008-1667-1	Final	\$41,559.67

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF DECEMBER 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	129	\$27,977.00	\$565,536.00	\$103,126,417.27	Miscellaneous additions and deletions.
2	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	131	\$43,367.00	\$565,536.00	\$103,235,985.27	Miscellaneous additions.
3	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	132	\$7,980.00	\$565,536.00	\$103,243,965.27	Numerous additions, deletions and revisions.
4	Project #05215 SCRP - Phase IIA - Golf Course Facilities Development & Operations District #5	Malphrus Construction Company, Inc. R2006-2099	8	\$46,160.00	\$7,600,000.00	\$8,317,930.39	Numerous additions and revisions; Contract time extension of 15 days.
5	Project #05215 SCRP - Phase IIA - Golf Course Facilities Development & Operations District #5	Malphrus Construction Company, Inc. R2006-2099	9	\$40,679.00	\$7,600,000.00	\$8,358,609.39	Provide increased landscape density at clubhouse and various locations throughout golf course.
6	Project #10204-T Tax Collector Renovation Facilities Development & Operations District #1	Hedrick Brothers Construction Co., Inc. R2007-1506	2	\$29,343.02	\$1,091,954.00	\$1,121,297.02	Numerous additions and modifications; Contract time extension of 19 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	9	\$-0-	\$10,696,433.00	\$9,589,866.86	Numerous additions, deletions and modifications; Reduce construction contingency.
8	Project #2003061 Glen Ridge/Cloud Lake Drainage Improvements Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0830	2	\$7,871.91	\$220,983.61	\$244,541.42	Install grates on top of end section of box culvert; Contract time extension of two days.
9	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catafumo Construction, Ltd. R2007-1217	8	\$-0-	\$30,195.00	\$3,223,550.87	Numerous additions and modifications; Reduce construction contingency.
10	Project #07204 Fire Station #32 Facilities Development & Operations District #2	Brang Construction, Inc. R2009-0994	8	(\$10,676.00)	\$1,665,000.00	\$1,760,609.00	Change in refrigerant from R22 to R-410A; Provide 18"x18" diffusers instead of 24"x24"; Credit for deletion of Corian wall coverings in bathrooms; Credit for CCP #42 which duplicated CCP #38.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
11	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	9	\$40,019.77	\$7,010,000.00	\$7,213,472.74	Provide stinger extension and steel bearing plates on seven concrete piles; Provide 10' welded extension splice to lengthen nine sheet piles; Provide and install a vortex suppression ring to snorkel basket and a 10' long stainless steel extension on the 14" snorkel pipe.
12	Project #2006600 George Bush Boulevard Bridge Over Intracoastal Waterway Engineering & Public Works District #4	Shoreline Foundation, Inc. R2010-0981	2	\$5,286.64	\$1,035,805.24	\$1,066,576.56	Remove and replace existing curb sections of sidewalk, due to excessive spalling of existing reinforcing.
13	Project #2006137 Cinquez Park East Infrastructure Engineering & Public Works District #1	Sheltra & Son Construction Co., Inc. R2009-1543	3	\$22,287.21	\$967,512.75	\$991,790.77	Drainage and utility adjustments on Cinquez Park Road East, Carver Avenue, and Yancey Avenue; Contract time extension of .
14	Project #PB07-3 Jet Blue Fan Coil Unit and Supply Fan Upgrade Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	\$18,261.00	\$53,280.00	\$71,541.00	Revised ductwork to allow unit to fit inside Jet Blue space; Contract time extension of 30 days.