



BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED:

February 22, 2011

ROUTED TO: Alexandra Cook/Kristeena Pinto/Maxine Goldson

ROUTED FROM: Judith Crosbie, Supervisor, Board Services Phone: 3-3069

DESCRIPTION OF ITEM:

Change Orders list for January 2011 to be submitted for BCC approval 3/15/2011

(Must be submitted to the agenda coordinator 3/3/2011)

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.  
Mepobson 2/24/2011  
Alexandra C. Cook 2/24/11*

**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 Snook Island Public Use Facility Floating Dock Environmental Resources Management District #3	Bridge Design Associates, Inc. R2008-0159	10-05	\$3,285.00	Provide specification for new floating dock; Shop drawing review during construction.
2	Project #2008ERM07 Winding Waters Natural Area Wetland Creation Environmental Resources Management District #7	J. W. Chapman, LLC R2009-0320	8	\$7,980.00	Additional Turnpike canal excavation.

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**THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  
DURING THE MONTH OF JANUARY 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB07-3, D-25 Wallpaper Replacement District #2	David Brooks Enterprises, Inc. R2008-0848	D-25	\$8,141.23

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**THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  
DURING THE MONTH OF JANUARY 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11204 Central Detention Center Demolition & Site Work District #6	Hedrick Brothers Construction Co., Inc. R2007-1506	7	\$12,000.00

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**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE  
DURING THE MONTH OF JANUARY 2011**

	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	13	\$18,856.59	\$10,397,659.45	\$10,490,247.81	Relocate three forcemain low point drains from within roadway to area behind median curb at Sta. 364+70 Lt., 395+50 Lt., 400+20 Lt.±; Contract time extension of 7 days.
2	Project #PB08-11 Miscellaneous Repair, Replacement and Improvement Projects for PBC Department of Airports Pavement Repairs and Rehabilitation Palm Beach International Airport Airports District #2	Ranger Construction Industries, Inc. R2010-0472	3	\$0	\$4,260,995.00	\$4,260,995.00	Rehabilitation of approximately 3,600 sy of pavement at intersection TW B and TW A; Contract time extension of 30 days.
3	Project #2006137 Cinquez Park East Infrastructure Engineering & Public Works District #1	Shelton Construction Co. Inc. R2009-1543	4	\$0	\$967,512.75	\$967,512.75	Contract time extension of 33 days.
4	Project #2009ERM08 Bluegill Trail from Riverbend Park to Sandhill Crane Park Environmental Resources Management District #1	Sunshine Land Design, Inc. R2010-0096	3	\$15,508.05	\$772,735.05	\$788,243.10	Quantity increases and miscellaneous additions; Contract time extension of 90 days.

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**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE  
DURING THE MONTH OF JANUARY 2011**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catalano Construction, Ltd R2007-1217	9	\$-0-	\$30,195.00	\$3,223,558.87	Contract time extension of 40 days due to delivery of hydronic pumps and motors.
6	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	10	\$70,511.19	\$7,010,000.00	\$7,284,283.93	Saw cut and demolish additional concrete on north jetty; Provide additional daily turtle activity monitoring; Replace existing exterior door limit switches; Provide and install additional 39' of sheet pile wall at south jetty.

**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 JANUARY 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11-045 Pahokee WWTP Sodium Hypochlorite Storage and Feed System District #6	Globaltech, Inc. R2008-2323	23	\$183,302.00
2	Project #10-036 WTP No. 9 Ground Water Rule Improvements District #4	Globaltech, Inc. R2008-2323	26	\$156,101.00
3	Project #11-058 Lake Region WTP Degasifier Packing Replacement District #6	Globaltech, Inc. R2008-2323	39	\$114,585.00

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**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2011**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11-012 Northern Region WTP Site Planning, Surveying, Grading & Drainage Engineering Services Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	38	\$68,540.00	Engineering services related to site plan modifications and grading and drainage system design and permitting for the Northern Region WTP site.
2	Project #05224 Okeeheelee South Park (FKA Cholee Park) Facilities Development & Operations District #6	CH2M Hill, Inc. R94-533D	21	\$90,785.00	Design, permitting, and construction administration services for a small boat ramp with floating dock, restroom building and parking area adjacent to existing lake.

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY  
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2011**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2008ERM07 Winding Water Natural Area Wetland Creation Environmental Resources Management District #7	J. W. Cheatham, LLC R2009-0320	\$5,195,716.00	\$6,442,040.73
2	Project #2004513 Hypoluxo Road from W. of Lyons Road to Hagen Ranch Road Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2008-0165	\$14,988,000.47	\$15,123,910.84
3	Project #2006502 Lawrence Road from So. of C. Stanley Weaver Canal to No. of C. Stanley Weaver Canal Engineering & Public Works District #3	Palm Beach Grading, Inc. R2009-1473	\$947,791.27	\$961,230.66
4	Project #2006147 Sun Court Paving & Drainage Engineering & Public Works District #1	Palm Beach Grading, Inc. R2009-1545	\$346,577.50	\$350,378.16

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**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2011**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Appraisal Service Request & Fair Market Rental Value Services at LNA and PBIA Properties Signature Flight Support Leasehold at PBIA Supplemental Rental Analysis Airports District #2	The LPA Group, Inc. R2006-2418	III-04- DOA-L- 002-097 (Supp. 1)	\$6,615.00	Supplemental rental analysis of Signature Flight Support Leasehold.
2	Project #11-060 SRWRF Biogas Project Review Water Utilities District #5	Mathews Consulting, Inc. R2008-0529	46	\$9,350.00	Review of the performance guarantee requirements and project cost estimate.
3	Project #11-061 Fiscal Year 2010 Engineer's Bond and Insurance Report Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	47	\$12,043.00	Consulting services to prepare an Engineer's Bond Report and Insurance Report.
4	Project #09-046 Water Treatment Plant No. 2 MIEX Treatment System Water Utilities District #2	Carollo Engineers R2008-0526	Auth.2, Supp. 3	\$3,500.00	Travel to Philadelphia Mixers Research and Development Laboratory to observe scale model simulation testing of MIEX contactor vessels.
5	Project #11-047 Mecca Water and Wastewater Repump Station Water Utilities District #1	Hillers Electrical Engineering, Inc. R2008-0532	29	\$49,584.00	Provide all PLC programming for new Allen Bradley PLC.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #11-054 Prairie Road Site Monitoring Well Installation Water Utilities District #3	Radise International, LC R2008-1602	4	\$4,625.00	Installation of two Monitoring Wells to a depth of 15 and 30 feet below existing ground.
7	Project #11-053 Copper Corrosion Study at WTP #9 Water Utilities Districts #2, #3, #5, #6	Carollo Engineers R2008-0526	5	\$37,631.00	Perform a copper corrosion study at Water Treatment Plant No. 9 and copper corrosion study support services at other Water Treatment Facilities.
8	Project #2009100 RCA and Alternate A1A (S.R. 811) Intersection Improvements Engineering & Public Works District #1	Last Development, Inc. R2007-0461	1	\$3,993.00	Prepare stormwater calculations to address compensating storage and water quality for the increase in impervious coverage; Provide calculations, revise construction plans and address comments made by SFWMD in their 9/3/10 letter and provide additional services with the permitting with SFWMD.
9	Project #10202 Riverbend Pedestrian Bridge Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2008-1628	7	\$431.00	Density testing.

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10	Project #11309 Peanut Island - Floating Dock Rollers Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2008-0159	35	\$3,836.00	Site visit, meetings, permit documents and details related to replacement of roller pile guides and anchor rods with non-rolling connections.
11	Project #2008909 Grove Street Outfall Engineering & Public Works District #6	Radise International, LC R2008-1602	N/A	\$6,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
12	Project #2008910 Westgate/Belvedere Homes CRA- Lakeside Mobile Home Park Drainage District #Not Provided	Corzo Castella Carballo Thompson Salmeron P.A. R2007-0248	1	\$1,500.00	Review of civil, structural, architectural, mechanical and electrical plans.
13	Project #N/A Phase I Environmental Site Assessment PBI Parcel W-156 Airports District #2	Ricardo & Associates, Inc. R2009-1843	III-10- PBI-R- 006-026	\$5,485.00	Phase I Environmental Site Assessment.
14	Project #08-086 Pahokee Water Main Replacement Water Utilities District #6	AKA Services, Inc. R2010-1422	Auth. 1, Supp. 2	\$44,517.61	Quantity overruns.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #N/A Pine Glades Natural Area Seepage Barrier - Engineering Oversight Environmental Resources Management District #1	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM10-06	\$37,325.00	Engineering oversight during construction of seepage barrier.
16	Project #N/A South Lake Worth Inlet Sand Transfer Plant Building - Additional Services as Required for FB #45 Environmental Resources Management District #4	Bridge Design Associates, Inc. R2008-0759	ERM08- 03B	\$1,000.00	Electrical plan drawings for a remote pump switch in the second floor control room of sand transfer plant.
17	Project #11-066 Lake Region Aquifer Testing Water Utilities District #6	Mock, Ross & Associates Inc. R2008-0528	7	\$24,211.00	Assist Water Utilities with developing and performing Lake Region Aquifer Testing procedures, provide analysis, and summary report.
18	Project #11-062 Lake Region Well #4 Motor Replacement Water Utilities District #6	Globaltech, Inc. R2008-2323	40	\$21,850.00	Install replacement pump motor for Lake Region Water Treatment Plant Well #4.
19	Project #11-025 Bayhill Water Main Design Support Water Utilities District #6	A.D.A. Engineering, Inc. R2008-0530	Auth. 10, Supp. 1	\$44,868.00	Bayhill water main design support.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #11-068 Update Lake Region Modflow Groundwater Model Water Utilities District #6	Mock, Roos & Associates, Inc. R2008-0528	8	\$24,734.00	Update Modflow Groundwater Flow Model.
21	Project #11-067 Lake Region UFA Seawat Groundwater Transport Model Water Utilities District #6	Mock, Roos & Associates, Inc. R2008-0528	9	\$24,810.00	Prepare Seawat Groundwater Transport Model.
22	Project #N/A Palm Beach International Airport Facilities Development & Operations District #Not Provided	Urban Design Kilday Studios R2008-1006	Auth. 6, Supp. 5	\$15,000.00	Additional services related to pursuing abandonment and releases of various easements; Preparation and processing of a plat waiver application for northern portion of PBIA Parcel; Coordinate pre- application meeting with PBC Land Development; Prepare plat waiver application and coordinate with PBC Survey and DOA for application information, and assist with response to comments issued during waiver process.

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	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	117	\$208,151.75	\$565,536.00	\$102,792,643.94	Refund incorrect pricing of base materials included in Change Order 43.
2	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	136	\$48,522.00	\$565,536.00	\$103,242,118.52	Furnish and install laundry trench drain; Permit fee renewals Furnish and install: 190' chilled water supply and return for kitchen refrigeration rack; shrouds around exposed piping in recreation yards; one power and one CATV outlet in room Z132.
3	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	137	\$48,522.00	\$565,536.00	\$103,290,740.52	Furnish and install: revised glazing hardware and card readers at Fingerprint room; additional concrete with epoxy sealant at saw-cut control joints at basketball court; laundry dryer vents in Main Jail; alternate soap dish dispenser in all public areas of Main Jail.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
4	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	138	\$48,335.00	\$565,536.00	\$103,339,075.52	Revise layout in room Y102 of Main Jail to accommodate PBC ISS and ATT's equipment; Furnish and install additional voice/data cabling in Existing Jail.
5	Project #2003512/1998506B 45 <sup>th</sup> Street/Jog Road to E. of Haverhill Road & Jog Road S. of 45 <sup>th</sup> Street Engineering & Public Works Districts #6, #7	J. W. Cheatham, LLC R2010-0022	6	\$29,571.20	\$14,646,240.35	\$15,758,396.35	Replace irrigation and drainage items; Survey and revise existing pavement to re-align crown at Sta.168+0+lt. roadway; Street light anchor bolt calculations and installation into pilaster; Removal/disposal of concrete service pole; Prepare asphalt for AT&T fiber optic cable.
6	Project #NC08-4 Corporate Hangar Buildings E & F Airports District #1	West Construction, Inc. R2009-0409	5	\$4,024.53	\$2,983,687.99	\$3,068,032.02	Modify weir structure SP-1; Add signage to buildings.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2010-2094	1	(\$158,775.00)	\$2,506,101.00	\$2,347,326.00	Direct owner purchase for air cooled chiller, air handlers, mini split unit, acoustical panels, electrical heater and lighting and accessories. Actual tax savings of \$9,525.68.
8	Project #10207 Judicial Center Exterior Caulking Facilities Development & Operations District #7	The Weitz Company, Inc. R2007-1105	1	\$4,610.00	\$485,990.00	\$490,600.00	Remove and replace with new sealant at all of precast and granite panel joints at free standing tower for pedestrian crossover at Quadrille St.
9	Project #2009ERM04 Juno Dunes Natural Area Environmental Resources Management District #1	Murray Logan Construction, Inc. R2010-1049	3	\$3,840.70	\$2,152,856.00	\$2,156,696.70	Revision to replace all 304 alloy stainless steel fasteners with 316 alloy stainless steel fasteners; Revise armor stone gradation for breakwater section of stonework to include more small stone.

**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 JANUARY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10721 Palm Tran South - Maintenance Electrical District #7	RCI Electric, Inc. R2009-2059	11-005	\$2,760.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install receptacles, junction boxes, circuits and conduits.
2	Project #10729 Westgate Gym - Roof Repairs District #2	Advanced Roofing, Inc. R2010-1994	11-015	\$10,900.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make necessary repairs to stop coal tar pitch from migrating into facility.
3	Project #11346 Fire Station #68 - New Handrails District #7	Sunco Construction Service, LLC R2006-2426	11-002	\$3,640.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install new aluminum handrails on upper parking stairway.
4	Project #10519.01 EOC - Lobby Ceiling - Add'l Work Door Repair District #2	All Site Construction, Inc. R2010-0751	11-032	\$2,282.61	Additional work required to reinforce door frame to prevent door misalignment.
5	Project #11322 MDC (CJC) - HVAC Service Platform District #2	Sisco Construction Services, LLC R2010-0803	11-033	\$88,935.20	Provide steel platform around existing HVAC equipment to allow for preventative service.
6	Project #10663.01 Jupiter Farms Park - Restroom Renovation - Add'l Work District #1	Holt Contractors, Inc. R2010-0750	11-043	\$7,762.70	Provide all service equipment for new Community Center.
7	Project #10704 Highridge Family Center - Range Fire Suppression District #7	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-034	\$3,352.95	Upgrade existing fire suppression system at kitchen range hood.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #04474.02 Govt Center - HVAC Replacement (Floor #6) District #7	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-036	\$146,089.37	Remove and replace existing air handler, piping, controls and heater; Install new double doors.
9	Project #04474.03 Govt Center - HVAC Replacement (Floor #12) District #7	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-037	\$100,053.32	Remove and replace existing air handler, piping, controls and door; Install new door.
10	Project #11327 810 Datura - Elevator Repairs District #7	HA Contracting Corp. R2010-0809	11-038	\$159,683.54	Provide elevator upgrades.
11	Project #11332 Lantana Health - Parking Lot Maintenance District #3	Sisca Construction Services LLC R2010-0803	11-031	\$136,699.75	Provide new overlay and repairs of existing parking lot.
12	Project #10725 Okeeheelee Golf Course Maintenance - Roof Repairs District #6	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	11-018	\$149,500	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make necessary repairs to remove old and install two (2) new rubber boots on two (2) vent stacks; Remove old caulking and install new caulk around exhaust fans; Remove old caulking around two (2) supply fans and install new caulk.
13	Project #11304 John Prince Park - Irrigation Well District #3	Sisca Construction Services LLC R2010-0803	11-001	\$21,189.57	Provide a new irrigation well and pump system for John Prince Park Athletic Fields.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #09730.02 West County Transfer Station - Add'l Work District #6	Robling Architecture Construction, Inc. R2007-1099	11-045	\$9,183.03	Additional requirements for Bus shelter for permitting.
15	Project #10681 SROC - Fuel Storage Maintenance District #5	All Site Construction, Inc. R2010-0751	11-044	\$5,679.92	Clean and repaint two 12,000 gallon aboveground storage tanks.
16	Project #11371 Demo (Parks) - San Castle Community District #7	The BG Group, LLC R2008-1055	11-007	\$9,970.00	Demolition of: Concrete block structure; Fencing; Add'l loads of trash; Freon devacuation; Permit.
17	Project #11370 PBSO District 6 - Moving Renovations District #3	Joe Schmidt Construction, Inc. R2006-2217	11-005	\$1,190.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove modular wall panels, patch holes in drywall and paint wall, relocate modular wall unit and properly dispose of remaining wall units off of County property.
18	Project #10646 MJC (Judicial Center) - Video Visitation Kiosks District #7	HA Contracting Corp. R2010-0804	11-039	\$4,296.66	Provide and install infrastructure for kiosks.
19	Project #10706 John Prince Park Admin - Relocate Existing Electrical Circuit District #3	Davco Electrical Contractors, Inc. R2009-2056	11-004	\$549.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate existing circuit/receptacle, install on the bottom of telecom rack and remove existing conduit and junction box; Reuse existing Twist-Lock receptacle, junction box and cover plate.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
20	Project #10722.07 F.S. #19 - Roof Leak District #1	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-014	\$1,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for repair of roof leak.
21	Project #11351 MJC (Judicial Center) - Video Expansion District #7	M.A.C. Construction, Inc. R2010-0776	11-041	\$49,348.01	Provide new video equipment and infrastructure for existing courtrooms.
22	Project #11364 Palm Tran Intermodal - Water Main Repair dos #7	M.A.C. Construction, Inc. R2010-0776	11-029	\$5,578.42	Project emergency repairs at restrooms of the Palm Tran Bus loop.
23	Project #11376 F.S. #39 - Tele/Data Conduit District #3	Holt Contractors, Inc. R2010-0750	11-030	\$510.70	Provide new conduit to accommodate installation of tele-data lines (by ISS); Refinish and repair areas affected by installation.
24	Project #11393 Demo (PZB) - 866 Joe Louis Avenue, Pahokee District #6	The BG Group, LLC R2008-1055	11-008	\$8,882.60	Demolition of: Concrete block structure; Septic tank; Fencing (chain link); Add'l loads of trash; Tire removal; Permit.
25	Project #09523.01 Mid-Western Service Center - Add'l Work Service Door District #6	Stokes Mechanical Contractor Inc. R2010-0068	11-008	\$6,411.80	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for work on service door.
26	Project #10722.03 PBSO District 7 - Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-017	\$1,185.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
27	Project #10722.03 Delray Library - Roof Leak District #4	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-020	\$850.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.
28	Project #10588.01 Ag Center - Replace Damaged Soffits - Credit District #6	HA Contracting Corp. R2010-0804	N/A	(\$885.02)	Credit.
29	Project #09489A Judicial Center - Smoke Exhaust Fans District #7	Farmer & Irwin Corporation R2010-0066	11-009	\$17,059.00	Perform after hours final inspection with City of West Palm Beach mechanical and fire inspectors, and AABC Test & Balance Company.
30	Project #11320 South Bay Crossroads Depot - New Service Equipment District #6	Holt Contractors, Inc. R2010-0750	11-042	\$28,397.39	Provide new kitchen equipment and service accessories.

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