

Agenda Item:

**3B-4**

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

Meeting Date: April 5, 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 February 2011.

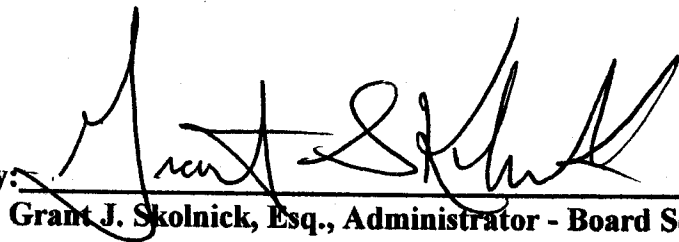
**Background and Justification:**

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

**Attachments:**

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

**Recommended by:**



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

3/24/11

**Date**

**Approved by:**

N/A

**Assistant County Administrator**

**Date**

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED: March 16, 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 February 2011 to be submitted for BCC approval 4/5/2011

(Must be submitted to the agenda coordinator 3/18/2011)

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 Contracts and change Orders for February 2011. An error was identified and was corrected by the Lead department.

*mgoldson 3/24/2011*  
*Pinto 3/24/11*  
*Alexandra C. Cook 3/24/11*



RECEIVED  
FINANCE

MAR 15 2011

STANLON R. BOCK  
Clerk & Comptroller

Office of  
Financial Management and Budget  
Contract Development & Control

P.O. Box 1989  
West Palm Beach, FL 33402-1989  
(561) 355-4150  
FAX: (561) 355-3675  
www.pbcgov.com

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

DATE: March 14, 2011

TO: Grant Skolnick, Board Services  
Clerk & Comptroller

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

RE: February 2011 Contract Activity Reports

**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

Enclosed are the Contract Activity Reports and back-up document items for Receive and File for the month of February 2011. After completing the review of the reports, please have your staff email April Smith ([acsmith@pbcgov.org](mailto: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

ILJ:acs

c: Milen Reynolds, Contract & Revenue Collections Compliance Specialist  
File

"An Equal Opportunity  
Affirmative Action Employer"

**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-035 WTP No. 8 Ground Water Rule Improvements District #5	Globaltech, Inc. R2008-2323	27	\$146,100.00
2	Project #11-063 Southern Region Water Reclamation Facility - Digester Piping Improvements District #5	Globaltech, Inc. R2008-2323	42	\$145,818.00
3	Project #11-056 10 <sup>th</sup> Avenue North/Broward Avenue Gravity Sewer Extension District #2	AKA Services, Inc. R2010-1422	6	\$166,225.65
4	Project #11-081 Belle Glade 12" HDPE Emergency Water Main Repair District #6	AKA Services, Inc. R2010-1422	7	\$32,775.25
5	Project #09-030 SRWRF Digester Biogas Renewable Energy Generator Project - Design Development District #5	CDM Constructors, Inc. R2010-0909	2	\$99,850.00
6	Project 04-218 Southwest Boca Diversion and Impoundment Plan District #5	Globaltech, Inc. R2008-2323	Final	\$16,706.98

**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
7	Project #10-024 PBSO Gun Range Water Main District #6	AKA Services, Inc. R2010-1422	Final	\$18,646.25
8	Project #10-055 Customer Service Building Hurricane Hardening District #3	CDM Constructors, Inc. R2010-0909	Final	\$108,497.42
9	Project #07-114 Ferric Chloride at WTP #8 District #6	Globaltech, Inc. R2008-2323	Final	\$32,831.62

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE  
DURING THE MONTH OF FEBRUARY 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	14	\$28,463.85	\$10,397,659.45	\$10,518,711.66	Install 2' gravity wall; Mediar configuration. Contract time extension of 29 days.
2	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1606	10	\$94,754.00	\$10,696,433.00	\$9,734,620.86	Renovations to 2 <sup>nd</sup> floor of Airport Center to accommodate relocation of Youth Affairs.
3	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	11	\$99,528.24	\$7,010,000.00	\$7,383,812.17	Provide and install 1,846 sf of sheet pile material; Contract time extension of 14 days.
4	Project #2003512/1998506B 45 <sup>th</sup> Street/Jog Road to E. of Haverhill Road & Jog Road S. of 45 <sup>th</sup> Street to N. of 45 <sup>th</sup> Street Engineering & Public Works Districts #6, #7	L. W. Cheatham, LLC R2010-0022	7	\$80,841.80	\$14,646,240.35	\$15,839,322.15	Deflect 16" SWA raw watermain that is in conflict with proposed drainage between Structures S-116 and S-117; Install special guardrail post at street light junction slabs; Install stormceptor for SWA and all appurtenant items.
5	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	134	\$-0-	\$565,536.00	\$103,104,602.52	Contract time extension of 103 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	135	\$88,994.00	\$565,536.00	\$103,193,596.52	Furnish and install additional work.
7	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	142	\$82,456.00	\$565,536.00	\$103,522,766.52	Furnish and install revised smoke zones for the Existing Jail.
8	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	143	\$75,982.00	\$565,536.00	\$103,806,900.27	Furnish and install revised TV brackets in Main Jail and modified aluminum railings for "Arts in Public Places" at north entrance to Law Enforcement; Repair existing conduits and new pull string in existing slab at Existing Jail; Furnish and install light fixtures and switches in shower chases for Pod F.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF FEBRUARY 2011**

	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	139	\$36,652.00	\$565,536.00	\$103,375,727.52	Revise layout in Existing Jail IDF room to accommodate ISS and future Courts renovation; Furnish and install revised DBA cabling in Existing Jail.
2	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	140	\$28,825.00	\$565,536.00	\$103,404,552.52	Furnish and install additional power and TV brackets at the four (4) holding cells in the Main Jail; De-muck an existing ISS manhole and repair existing conduit that was not shown on the construction documents.
3	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	141	\$35,768.00	\$565,536.00	\$103,440,310.52	Furnish and install: a 1" make-up water supply line to air separator tank in Main Jail, additional conduit, wire and push buttons at Existing Jail, and two (2) additional data and outlets in Existing Jail; Cost to repair damaged Main Jail emergency generator.



**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF FEBRUARY 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
4	Project #08204 SA/PD Judicial Center Hurricane Hardening Facilities Development & Operations District #7	The Weitz Company, Inc. R2007-1105	3 1	\$513.05	\$10,931,930.00	<del>\$9,652,243.11</del> \$9,653,269.04 JAS	Reconciliation of Direc Owner Purchase #PBC08204-003
5	Project #1998504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development Corporation R2009-0261	6	\$21,671.25	\$5,640,527.74	\$5,830,137.07	Realign pipe between S-48 and S-54A and modifications to relocate structure to avoid conflict with ATT and FPL fibernet; Add manholes S-2A and S- 5A along with related 18" RCP and modifications to S-2 and S-5 to avoid conflict with ATT facilities.
6	Project #1998504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development Corporation R2009-0261	7	\$26,973.99	\$5,640,527.74	\$5,857,111.06	Realignment of pipe run and modifications to structures between S-48A and S-50 to avoid existing 60" RCP; Add yard drain, related pipe and core into structure at Charleston entrance; Raise grade of existing bus shelter structure to meet new sidewalk grading.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF FEBRUARY 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #2004602(B) Atlantic Avenue/W. of Lyons Road to Starkey Road Contamination and Remediation Services Engineering & Public Works District #5	WRS Infrastructure & Environment, Inc. R2010-1593	1	\$8,871.00	\$1,034,010.00	\$1,042,881.00	Additional site assessment and prepare report to determine limits of contaminated soils.
8	Project #2004602(B) Atlantic Avenue/W. of Lyons Road to Starkey Road Contamination and Remediation Services Engineering & Public Works District #5	WRS Infrastructure & Environment, Inc. R2010-1593	2	\$29,256.00	\$1,034,010.00	\$1,072,137.00	Substitute "Gundwall" barrier system in lieu of proposed 80 mil liner along row at SCS property; Delete 80 mil HDPE liner; Contract time extension of 14 days.
9	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	2	(\$87,669.00)	\$2,506,101.00	\$2,259,657.00	Direct owner purchase for carpet. Actual tax savings of \$5,260.14.
10	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	10	(\$18,722.00)	\$30,195.00	\$3,204,828.87	Direct owner purchase of cooling tower exhaust fan guards (3). Actual tax savings of (\$1,059.72)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF FEBRUARY 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
11	Project #2007056/2008131 Roan Lane & Roan Court Paving, Drainage & Water Main Improvements Engineering & Public Works District #1	B&B Underground Contractors, Inc. R2010-0738	1	\$20,131.00	\$901,056.37	\$921,187.37	Modify existing conflict structures found during installation of proposed sanitary sewer to keep drainage system active during construction until proposed drainage system could be installed; tie-in existing 18" drainage (CMP) to Structure S1-9B to drain-off site drainage not shown on plans; Contract time extension of 22 days.
12	Project #2011053 Primary Annual Roadway Landscaping Engineering & Public Works District #Countywide	Arazoza Brothers Corporation R2011-0019	1	\$-0-	\$2,310,000.00	\$2,310,000.00	Addition of Bid Items 261 through 265.
13	Project #2011053 Secondary Annual Roadway Landscaping Engineering & Public Works District #Countywide	Vila & Son Landscaping Corporation R2011-0020	1	\$-0-	\$2,310,000.00	\$2,310,000.00	Addition of Bid Items 261 through 265.
14	Project #09508 CEP Chiller Upgrade Facilities Development & Operations District #7	Cedars Electro- Mechanical, Inc. R2010-1270	1	\$42,487.00	\$1,981,000.00	\$2,023,487.00	Plan review and permit fees not included in original contract amount.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF FEBRUARY 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
15	Project #1997511A-C Seminole Pratt Whitney Road (Phase I) from SR-80 to So. of Okeechobee Blvd. Engineering & Public Works District #6	Hardrives, Inc. R2009-0886	2	\$47,874.51	\$1,864,859.45	\$1,912,733.96	6" concrete driveways; 4" concrete sidewalk; Temporary handicap ramps, concrete including detectable warning systems; Demuck area long Seminole Pratt and replacement with clean embankment compacted in place.
16	Project #05215 SCRP - Phase IIA - Golf Course Facilities Development & Operations District #5	Malphrus Construction Company, Inc R2006-2099	12	(\$29,750.00)	\$7,600,000.00	\$8,363,314.39	Assess liquidated damages (a credit to owner) for period of time (35 days) that the work extended beyond the contract substantial completion date.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB07-3 Relocate (2) Noise Monitoring Stations District #2	The Morganti Group, Inc. R2008-0850	M-8	\$30,000.00

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #08203 Acreage Library Facilities Development & Operations District #6	Ardaman & Associates, Inc. R2008-1425	2	\$88,992.00	Threshold inspections, density testing, concrete testing, asphalt testing, modified proctors and lime rock bearing ratio testing.
2	Project #2004602 West Atlantic Avenue from W. of Lyons Road to Starkey Road Engineering & Public Works District #5	Wantman Group, Inc. R2010-0457	3	\$99,984.47	Design, signing and marking, signal, mast arm and structural; Permitting fees and reproduction.
3	Project #2003507A Congress Avenue from S. of Lantana Road to Lantana Road Intersection Improvements Engineering & Public Works District #3	Miller-Legg & Associates, Inc. R2004-0192	12	\$56,954.96	Roadway design and plans, structural; Geotechnical, permit fees, reproduction.

**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #11363 Mounts Building - Roof Replacement District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-021	\$102,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing roofing system and install new tapered modified bitumen, Johns Manville or approved equal.
2	Project #11380 W Boynton Park - Dedication Plaque District #5	Holt Contractors, Inc. R2010-0750	11-048	\$1,519.92	Provide dedication plaque for field #10.
3	Project #09586 WUD WTP #2 - Weatherproofing District #Not Provided	All Site Construction, Inc. R2010-0751	11-056	\$43,701.57	Provide weatherproofing including repairs to cracks in wall.
4	Project #10486 F.S. #73 - Parking Lot District #6	Robling Architecture Construction, Inc. R2010-0802	11-057	\$12,634.35	Provide two additional parking spaces in ROW at Fire Station #73, Belle Glade.
5	Project #11420 Mayme Frederick Head Start - HVAC Repair District #7	The Artex Corporation R2010-0070	11-010	\$4,879.00	Emergency repair for the HVAC system damaged by vandalism/theft.
6	Project #10541 Mounts Grounds - Plant Structure District #6	Robling Architecture Construction, Inc. R2010-0802	11-059	\$11,300.00	Supply and install a Tiki Hut to store plants.
7	Project #11356 Palm Tran North - Replace Cabinets District #7	Sisca Construction Services, LLC R2010-0803	11-040	\$8,811.75	Remove and replace existing damaged cabinets and sink in breakroom and drivers area.
8	Project #11325 Lake Lytal Pool - Deck Renovation District #2	Sisca Construction Services, LLC R2010-0803	11-061	\$140,777.92	Repair and renovate the existing pool deck.

**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #10325 Okeeheelee - Concession A/C Replacements District #6	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-053	\$5,518.99	Provide for new A/C unit at Concession #10.
10	Project #10601.04 Parks - Athletic Fields - Lighting Control - Okeeheelee Park District #6	Sisca Construction Services, LLC R2010-0803	11-046	\$21,809.38	Provide and install new control links to existing lighting systems for each field.
11	Project #10731.01 Fire Rescue Training Apparatus - Glass Wall (Storefront) District #6	Holt Contractors, Inc. R2010-0750	11-047	\$6,436.59	Provide and install storefront glass along south wall at main entrance.
12	Project #10477.02 Lake Lytal Trailer - Floor Repairs District #2	All Site Construction, Inc. R2010-0751	11-051	\$4,701.59	Remove existing carpet and install vinyl flooring.
13	Project #10437.01 Southwinds Golf Course - Trailer Relocation - Morikami District #5	All Site Construction, Inc. R2010-0751	11-052	\$5,000.00	Installation of new stair case and ADA ramp.
14	Project #10720.01 Animal Care & Control - Gate Repairs - Add'l Work District #6	Sisca Construction Services, LLC R2010-0803	11-065	\$1,217.85	Install a Knox box override switch.
15	Project #11430 Santaluces Pool - Repair Main Line Leak District #3	Holt Contractors, Inc. R2010-0750	11-054	\$5,009.00	Repairs to the main line.



**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
16	Project #10601.04 Parks - Athletic Fields - Lighting Control - Okeeheelee Park District #6	Sisca Construction Services, LLC R2010-0803	11-046	\$21,809.38	Provide and install new control links to existing lighting systems for each field.
17	Project #10601.05 Parks - Athletic Fields - Lighting Control - County Pines District #Not Provided	Sisca Construction Services, LLC R2010-0803	11-064	\$41,428.34	Provide and install new control links to existing lighting systems for each field.
18	Project #11397 MDC (CJC) Detention - New Doors and Frames District #2	Sisca Construction Services, LLC R2010-0803	11-055	\$31,588.64	Provide new doors and frames at MDC exterior stairs.
19	Project #11449 Cherry Road PBSO Training - Scoreboard Switch District #2	B K Electric, Inc R2009-2057	11-006	\$475.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install independent switch for scoreboard.
20	Project #11410 Ag Center - Parking Lot Repair District #6	All Site Construction, Inc R2010-0751	11-049	\$32,211.40	Provide repairs at existing parking lot.
21	Project #11-022 F.S. #15 - Gutters District #1	Tri State Roofing & General Contractors, LLC R2010-1996	11-022	\$3,600.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install box type gutters, seal all seams, include four (4) downspouts with openings.
22	Project #10722.04 Mid-Western Service Center - Roof Leak District #6	Tri State Roofing & General Contractors, LLC R2010-1996	11-023	\$2,459.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for work on roof leak.

**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
23	Project #10722.04 Jupiter Gym - Roof Leak District #1	Tri State Roofing & General Contractors, LLC R2010-1996	11-024	\$545.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for work on roof leak.
24	Project #10674 Sunset Cove - Add'l Electrical and Lightning Protection District #5	All Site Construction, Inc. R2010-0751	11-063	\$18,924.77	Provide additional electrical service and lightning protection for the facility.
25	Project #10545 Lantana Health - Interior Signage District #7	All Site Construction, Inc. R2006-2215	11-004	\$13,120.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to supply and install signage.
26	Project #10546 Delray Health - Interior Signage District #7	All Site Construction, Inc. R2006-2215	11-005	\$7,443.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to supply and install signage.
27	Project #11319 S County Tax - Driving Course Flex Bollards District #7	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-050	\$1,006.95	Provide new flexible posts (bollards) at the driving test course.
28	Project #10548 Airport Center II - Replace Storm Drains District #2	M.A.C. Construction, Inc. R2010-0776	11-058	\$12,938.07	Repair and replace storm drains.
29	Project #11326 Calypso Bay - Deck Renovation District #6	Sisca Construction Services, LLC R2010-0803	11-062	\$53,294.71	Repair and renovate the existing pool deck.

**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	Project #11349 South County Admin Building - New A/C Package District #7	Precision Air Systems, Inc. R2010-0065	11-011	\$11,653.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing A/C Package Pre-Cool Unit and dispose of properly and install new A/C Package Pre-Cool Unit.
31	Project #11358 Palm Tran North - Drivers' Room Outlets District #7	Langer Electric Company R2009-2060	11-008	\$950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install homerun for two (2) outlets on one (1) dedicated circuit.

**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 FEBRUARY 2011**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11-057 Herbert Hoover Dike Pipe Repairs - Soil Testing Water Utilities District #6	Testing Lab of the Palm Beaches, Inc. R2008-2034	3	\$1,490.00	Soil inspection and testing services.
2	Project #11-070 Development of Temporary Service Bulk Potable Water Rates Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	50	\$26,125.00	Develop cost of service based bulk potable water rates to offer to temporary service customers; Apply marginal cost methods in rate development.
3	Project #10-049 GUA Administration, Operations and Customer Service Facilities Site Evaluation Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	Auth. 36, Supp. 1	\$5,000.00	Engineering and planning services associated with evaluating site options for future GUA facilities.
4	Project #11-069 Utility Development Policy Review and Analysis Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	49	\$31,350.00	Provide recommendation how to re-orient policies, practices, and bulk service relationships, along with various technical and financial analyses and present in a workshop to the County.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #20090081-16 Marginal Road Bridge over the L-5 Canal Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2008-0159	1	\$4,140.00	Structural engineering services for pile driving and helical shop drawings, PDA test, concrete design mix, slope protection, fencing, guardrail and joint sealant shop drawings, and periodic meeting/site visits.
6	Project #11-065 Water/Wastewater Treatment Process Evaluation Water Utilities District #Countywide	AECOM Technical Services, Inc., formerly AECOM USA Inc. fka Boyle Engineering Corporation R2008-0531	11	\$42,388.00	Services to assist with evaluating treatment processes in the public water/wastewater system.
7	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	Ardaman & Associates, Inc. R2008-1425	Auth. 1, Supp. 1	\$3,090.00	Threshold and steel inspection services.
8	Project #1998506B Jog Road S. of 45 <sup>th</sup> Street to N. of 45 <sup>th</sup> Street Engineering & Public Works District #6	Ardaman & Associates, Inc. R2008-1425	N/A	\$7,364.50	Provide geotechnical review services.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
9	Project #2011501 Northlake Boulevard and Military Trail Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2008-0305	N/A	\$43,749.28	Prepare a study and alternate plans for improvement to intersection.
10	Project #2011906 Wallis Rd. Pathway from LWDD E-3 Canal to Haverhill Rd. Engineering & Public Works District #Not Provided	Michael B. Schorah & Associates, Inc. R2010-0693	N/A	\$38,377.20	Civil engineering services for engineering, permitting, bid coordination and pre-construction activities.
11	Project #2004509 Hatton Highway Bridge over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	Bridge Design Associates, Inc. R2001-1599	3	\$11,989.55	Attend Pre-Bid and Pre- Construction meetings; Shop drawing reviews; Miscellaneous site visits; Meetings with the County and Contractor.
12	Project #2006102 Belvedere Road and Pike Road Intersection Improvements Engineering & Public Works District #6	Tierra, Inc. R2008-1417	N/A	\$3,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
13	Project #1995611B Lyons Road/Linton Boulevard to West Atlantic Avenue Engineering & Public Works District #5	Tierra, Inc. R2005-1148	3	\$11,731.50	Meetings/on-site-offsite reconnaissance/property use research/limited initial assessment work plan; Work plan implementation/limited site assessment report.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #2004057 South Lake Worth Inlet Projects Facilities Development & Operations District #4	Radise International, LC R2008-1602	Auth. 4, Supp. 1	\$4,851.25	Concrete compression and slump tests along with engineer services.
15	Project #10319 Four Squares Project (Former Mecca Farms) Facilities Development & Operations District #1	REP Associates, Inc. R2007-1808	12	\$180.00	Revision of the pre-demolition asbestos survey for the property.
16	Project #11433 Former Pike Utility Waste Water Treatment Plant Facilities Development & Operations District #2	Handex Consulting & Remediation - Southeast, LLC R2007-1807	5	\$2,500.00	Phase I Environmental Site Assessment.
17	Project #2009602 Haverhill Road/Lantana Road to S. of L-14 Canal Engineering & Public Works Districts #2, #3	Nodarse & Associates, Inc. R2008-1829	N/A	\$1,630.00	Provide asphalt pavement coring services.
18	Project #2011050.650 Valencia Reserve Bridge over E-1 Canal Engineering & Public Works District #Not Provided	P. J. Behar & Company, Inc. R2011-0175	N/A	\$6,655.00	Structural engineering services to review the subdivision bridge.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #2011908 CR 707 Bridge over ICWW - Machine Room Supports Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2011-0174	N/A	\$2,214.00	Structural engineering services to inspect the supports, evaluate condition and report on findings.
20	Project #2004509 Hatton Highway Bridge over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	K-F Group, Inc. R2004-0196	5	\$9,908.62	Project meetings; Review shop drawing packages; Address contractor's RFI resolution; Address any modification to design plans; Field reviews.
21	Project #2011907 Boca Club Bridge over ICWW Sidewalk Repair Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2011-0174	N/A	\$3,258.00	Structural engineering services for the design and detailing for repairs to the North sidewalk (24"x36") on the East pier.
22	Project #2011800 ATMS Group 3 Geotechnical Testing Services Engineering & Public Works Districts #2, #3, #4, #7	Radise International, LLC R2008-1602	N/A	\$25,710.00	Field services; Soils laboratory services; Engineering support services.
23	Project #2009081-16 Construction of Marginal Road Bridge over L-5 Canal Engineering & Public Works District #6	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.



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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
24	Project #2010501 Caroline Avenue Crossing over L.W.D.D. L-3 Canal Bridge Replacement Engineering & Public Works Districts #2, #6	Erdman Anthony of Florida, Inc. R2008-0164	1	\$13,373.00	Roadway and drainage design; Geotechnical services: Bore hole permeability test at Caroline Ave. and Belvedere Rd., with tasks including mobilization and project initiation; field work and utility clearance, coordination and reporting results.
25	Project #2004507 60 <sup>th</sup> Street W. of Royal Palm Beach Boulevard to S.R. 7 Extension Engineering & Public Works District #6	K-F Group, Inc. R2005-1455	4	\$3,531.00	Prepare additional topographic survey along property line on 60 <sup>th</sup> Street N.
26	Project #11406 MDC (CJC) - Fire Pump Controller Replacement Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	49	\$9,440.00	Site visits, meetings, construction documents, construction administration and sequence of work necessary to facilitate the replacement of existing fire pump controller switches with minimum of downtime for the sections of building assigned to each switch.
27	Project #08203 Acreage Library Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2007-1809	26	\$4,110.00	Complete turbidity monitoring and submitting reports to ITID.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
28	Project #11400 Palm Beach County West County Government Center Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2007-1809	25	\$7,145.00	Environmental Site Assessment to address potential impacts to soil and groundwater quality resulting from a petroleum product discharge associated with emergency generator at fuel island on property.
29	Project #2004603 Lantana Road from High Ridge Road to Southbound I-95 Engineering & Public Works District #3	Andaman & Associates, Inc. R2008-1425	N/A	\$3,500.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.