

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

Meeting Date: 6/7/11       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 March 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:       5/6/11  
Grant J. Skolnick, Esq., Director, Finance & Board Services      Date

Approved by: N/A

Assistant County Administrator

Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP

DATE ROUTED: May 2, 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 March 2011 to be submitted for BCC approval 5/17/2011

(Must be submitted to the agenda coordinator 5/6/2011)

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.  
M. Goldson 5/6/2011  
Alexandra C. Cook 5/6/11



Office of  
Financial Management and Budget  
Contract Development & Control

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Palm Beach County  
Board of County  
Commissioners

Karen T. Marcus, Chair

Shelley Vana, Vice Chair

Paulette Burdick

Steven L. Abrams

Burt Aaronson

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman

  
"An Equal Opportunity  
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RECEIVED  
FINANCE  
APR 21 2011  
SHARON H. BOCK  
Clerk & Comptroller

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

DATE: April 20, 2011  
TO: Grant Skolnick, Board Services  
Clerk & Comptroller  
FROM: Irwin L. Jacobowitz, Director  
OFMB/Contract Development & Control  
RE: March 2011 Contract Activity Reports

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Enclosed are the Contract Activity Reports and back-up document items for Receive and File for the month of March 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

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF MARCH 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	144	\$15,634.00	\$565,536.00	\$103,822,534.27	Miscellaneous revisions, credits and additions.
2	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	3	\$19,624.00	\$1,034,010.00	\$1,091,761.00	Site assessment of contaminated soils from Lyons Road to west limit of proposed Atlantic Avenue Improvements (Sta. 168+70). Contract time extension of 14 days.
3	Project #08204 SA/PD Judicial Center Hurricane Hardening Facilities Development & Operations District #7	The Weitz Company, Inc. R2007-1105 (R2009-1774)	4	\$97.06	\$10,931,930.00	\$9,653,366.30	Reconciliation of DOP PBC08204-001.
4	Project #10208 Libraries Automated Book Sorters Facilities Development & Operations District #Various	Catalfumo Construction, Ltd. R2007-1217	1	\$1,020.00	\$99,138.00	\$100,158.00	Provide one (1) dedicated 120 V outlet on north column at front entrance (Lantana Branch).
5	Project #03212 North County Library Facilities Development & Operations District #1	Catalfumo Construction, Ltd. R2003-1543 (R2007-2262)	9	\$3,805.57	\$8,967,894.58	\$8,269,122.64	Return unused DPO funds to the contract.

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	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #WUD 09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	3	\$10,220.58	\$4,985,000.00	\$3,039,663.58	Removal of 6 trees; Restrains/pipe credit; Additional eye washes; 30" wm repair; 14" DIP relocation; Pressure test existing pipe; Epoxy coating credit; Credit ATT allowance
7	Project #05215 SCRP - Phase IIA - Golf Course Facilities Development & Operations District #5	Malphrus Construction Company, Inc. R2006-2099	11	(\$21,168.00)	\$7,600,000.00	\$8,393,064.39	Credit for irrigation heads that were not installed.
8	Project #08215 Government Center Chiller Plant Replacement Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217 (R2010-0833)	11	\$-0-	\$30,195.00	\$3,204,828.87	Furnish and install a remote fuel fill cabinet; Install communication wiring to Historic Courthouse from generator; Install screen enclosures on cooling tower fans.
9	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	145	\$44,437.00	\$565,536.00	\$103,866,971.27	Numerous additions and modifications.

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	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
10	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	146	\$47,555.00	\$565,536.00	\$103,914,526.27	Numerous additions and modifications.
11	Project #2003515/2003500 Alt. A-1-A (SR-811)/So. of Frederick Small Road to Center Street Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2008-2177	15	\$35,539.98	\$10,397,659.45	\$10,554,251.64	Install direct buried conduits and yard drains; Remove and reset guardrail.
12	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217 (R2010-1274)	2	\$-0-	\$5,845.00	\$4,800,095.00	Miscellaneous repairs and additions. Reduce construction contingency.
13	Project #1997511ABC1/2004507A Seminole Pratt Whitney Road/SR-80 to No. of Sycamore Drive and 110 <sup>th</sup> Avenue No. Berm/Persimmon Boulevard to 60 <sup>th</sup> Street No. Engineering & Public Works District #6	J. W. Cheatham, LLC R2010-1207	1	\$-0-	\$9,733,669.44	\$9,733,669.44	Contract time extension of 3 days.
14	Project #2008909 Grove Street Outfall Engineering & Public Works District #6	Centerline Utilities, Inc. R2010-1816	1	\$2,710.40	\$490,386.82	\$493,097.22	Install temporary fencing, including gates, necessary for security purposes of Mounts Botanical and DMV areas during installation of proposed drainage; Remove when complete.

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DURING THE MONTH OF MARCH 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
15	Project #2003507 Congress Avenue/Lantana Road to Melaleuca Lane Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0737	2	\$3,778.09	\$5,551,422.15	\$5,555,200.24	Add additional cables for post-tensioning deck units for Congress Avenue Bridge at the 1-14 Canal.
16	Project #2006600 George Bush Boulevard Bridge over Intracoastal Waterway Engineering & Public Works District #4	Shoreline Foundation, Inc. R2010-0981	3	\$19,538.70	\$1,035,805.24	\$1,086,115.26	Modifications for new guardrail attachment; Pavement markings for additional pavement replacement; Additional grout and equipment for existing underground void at west approach slabs; Contract time extension of 3 days.
17	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105 (R2010-2094)	3	\$-0-	\$24,555.00	\$2,284,212.00	Numerous additions and revisions. Reduce construction contingency.
18	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	147	\$45,012.00	\$565,536.00	\$103,959,538.27	Numerous additions and modifications.
19	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	148	\$40,773.00	\$565,536.00	\$104,000,311.27	Numerous additions and modifications.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #WUD 11-074 Water Treatment Plant No. 3 Permeate Pipeline Replacement Water Utilities District #5	Carollo Engineers R2008-0526	6	\$89,376.00	Evaluate membrane permeate piping material options suitable for repair or replacement of existing piping.
2	Project #2010057 South Bay R.V. Park T.E. Grant/Depot Engineering & Public Works District #6	Michael B. Schorah & Associates, Inc. R2010-0693	N/A	\$9,064.00	Monitoring of contract compliance issues related only to contractor payroll and employment issues for verification of compliance with The Davis-Bacon Act and FHWA-1273 requirements for the construction work included in the LAP Grant.



**THE FOLLOWING ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  
DURING THE MONTH OF MARCH 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB07-3, Task D25 Wallpaper Replacement at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$8,141.23
2	Project #PB07-3 Pre-construction Services for TSA Build-out District #2	David Brooks Enterprises, Inc. R2008-0848	D-26	\$6,719.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #08211 PBSO Training Facility (Cherry Road) Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	9	(\$94,720.03)	\$21,435.00	\$3,721,643.15	Final GMP reconciliation - reduce contingency.
2	Project #2007056/2008131 Roan Lane & Roan Court Paving, Drainage & Water Main Improvements Engineering & Public Works District #1	B&B Underground Contractors, Inc. R2010-0738	2	\$-0-	\$901,056.37	\$921,187.37	Contract time extension of 40 days.
3	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations District #5	Southeast Drilling Services, Inc. R2010-1019	1	\$26,489.00	\$410,940.00	\$437,429.00	Furnish and install a stainless steel screen with gravel pack and fill/test tube; Contract time extension of 47 days.
4	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations District #5	Southeast Drilling Services, Inc. R2010-1019	2	\$82,831.00	\$410,940.00	\$520,260.00	Provide all labor and material to install irrigation pump and associated electrical; Contract time extension of 71 days.
5	Project #2005081/2005081-27 Lyons Road Pathway Improvements Engineering & Public Works Districts #2, #6	H & J Contracting, Inc. R2010-1204	2	\$56,314.50	\$344,048.01	\$488,525.05	Construct ex-filtration trench; Contract time extension of 27 days.

**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 MARCH 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #07201 Vista Operations & Support Center, Buildings 6 & 8 District #2	Catalfumo Construction, Ltd. R2007-1217 (R2009-0294)	Final	\$10,000.01
2	Project #08211 PBSO Training Facility - Cherry Road District #2	Hedrick Brothers Construction Co., Inc. R2007-1506 ( R2009-0847)	Final	\$67,659.35

**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 MARCH 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #09-041 South Bay Regional Wastewater Pump Station District #6	Globaltech, Inc. R2008-2323 (R2009-1293)	Final	\$27,514.49
2	Project #10-034 WTP No. 3 Ground Water Rule Improvements District #5	Globaltech, Inc. R2008-2323	14	\$46,210.00
3	Project #09-046 Emergency 24" Line Stop WTP #2 District #2	Rangeline Tapping Services, Inc. R2009-1976	5	\$15,000.00
4	Project #11-081 Emergency Repair of 12" Water Main District #6	AKA Services, Inc. R2010-1422	Final	\$32,775.25

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #07204 Fire Station #32 Facilities Development & Operations District #2	Brang Construction, Inc. R2009-0994	\$1,665,000.00	\$1,765,229.00
2	Project #06210 Fire Station #73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	\$2,194,495.00	\$2,608,975.85
3	Project #2005102 Blue Heron Boulevard & Congress Avenue (Phase I) Intersection Improvements Engineering & Public Works District #7	H & J Contracting, Inc. R2009-1136	\$360,562.68	\$365,555.99
4	Project #2009 ERM07 Delaware Scrub Natural Area Public Use Facilities Environmental Resources Management District #1	Rio-Bak Corporation R2010-0721	\$250,950.00	\$250,019.72
5	Project #PB08-9 Exit T/W C4 & D Project at PBIA Airports District #2	Ranger Construction Industries, Inc. R2009-1763	\$1,683,997.10	\$1,603,735.11
6	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #Countywide	C. R. Kewin Southeast, Inc. R2004-2066	\$85,000.00	\$31,799,638.11

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THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2011**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
7	Project #PB08-12 Construct Apron A Project at PBIA Airports District #2	Ranger Construction Industries, Inc. R2009-1765	\$3,838,345.00	\$3,825,953.99
8	Project #2006132 "A" Street Paving & Drainage Improvements Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0742	\$117,228.03	\$107,543.36

**THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL  
IN TIME FOR THE PREVIOUS 2011 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Cabana Colony Canal Pedestrian Bridge Environmental Resources Management District #1	Tierra, Inc. R2008-1417	ERM11-02	\$3,360.00	Provide subsurface exploration and geotechnical recommendations for proposed span bridge.
2	Project #N/A North Jupiter Flatwoods Natural Area Seepage Barrier Study Environmental Resources Management District #1	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM11-04	\$10,620.00	Provide geotechnical and testing lab services.
3	Project #N/A Ocean Ridge Shore Protection Project 3 - Phase I Environmental Resources Management District #4	Olsen Associates, Inc. R2010-1297	1297-01A	\$7,655.50	Provide professional services to collect additional geotechnical data for development of the project.
4	Project #2008ERM04 Palm Beach County Annual Artificial Reef and Breakwater Project - Nearshore Limestone Construction (Riviera Beach) Environmental Resources Management District #1	Murphy Construction Company R2008-1667.1	1667.1-02A	(\$290,126.00)	Work is being cancelled due to adverse weather conditions and expiration of permit which was a condition precedent of contract and Work Order.
5	Project #N/A Cabana Colony Canal Pedestrian Bridge Environmental Resources Management District #1	Bridge Design Associates, Inc. R2008-0159	ERM11-03	\$16,821.00	Provide design criteria and specifications; Provide bidding and construction phase review of plans and monitoring.

**THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL  
IN TIME FOR THE PREVIOUS 2011 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #N/A Juno Beach - 12 Month Post-Construction Physical Monitoring Report Environmental Resources Management District #1	Applied Technology & Management, Inc. R2010-1296	1296-02	\$19,690.62	Perform annual monitoring of the Juno Beach Nourishment project and prepare the 12-month monitoring report.



**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 MARCH 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #10711.01 OSC Fire Rescue - Shop Electrical - Dedicated Outlet for Washer District #2	Holt Contractors, Inc. R2010-0750	11-071	\$773.87	Provide additional washer receptical.
2	Project #11374 EOC - 911 Upgrades District #2	HA Contracting Corp. R2010-0804	11-069	\$12,605.59	Provide upgrades to space and infrastructure supporting existing 911 center.
3	Project #10705.01 F.S. #15 - Generator Relocation - Batteries District #1	Holt Contractors, Inc. R2010-0750	11-070	\$521.27	Additional work necessary to install new generator batteries.
4	Project #11355 RPB Library - Emergency Roof Leak District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	11-019	\$1,450.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for repairs.
5	Project #11402 Fire Station #26 - Restroom Repairs District #6	Sunco Construction Service, LLC R2006-2426	11-003	\$3,720.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and reinstall center wall in men's restroom.
6	Project #11395 South County Administration 800 MHz Radio Site - A/C Replacement District #7	The Airtex Corporation R2010-0070	11-013	\$10,988.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing 6 ton A/C units with heaters and install new 6-0 ton A/C units or approved equivalent.
7	Project #11407 Fire Station #32 - Relocate Traffic Signal Button District #2	Global Communications & Electrical Systems, Inc. R2009-2058	11-009	\$360.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate existing Fire Rescue traffic control button.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #11363.A Mounts Building - Roof Replacement - Add'l Work District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-027	\$7,450.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional perlite needed due to unforeseen circumstances.
9	Project #09485 Judicial Center 5 <sup>th</sup> Floor - Replacement of 5 <sup>th</sup> Floor AHU #16 District #7	Stokes Mechanical Contractor Inc. R2010-0068	11-012	\$96,763.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and properly dispose of existing air handling unit and provide installation of new air handling unit.
10	Project #11339 Loggerhead Park - Electrical Service Change Out District #1	Knight Electric Co., Inc. R2009-2128	11-007	\$1,590.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform an electrical meter service change out to go from an overhead feed to an underground service.
11	Project #10456.01 Palm Tran South - Parking Lot Lighting - Engineering District #7	HA Contracting Corp. R2010-0804	11-067	\$47,370.48	Provide engineering services to get permit for replacement parking lot lighting.
12	Project #09586.01 WUD WTP #2 - Weatherproofing Roof Hardening District #2	All Site Construction, Inc. R2010-0751	11-068	\$20,352.14	Installation of engineered roof clips at each tee beam in roof structure to add uplift protection to building.
13	Project #10429.02 Palm Tran North - Parking Lot Lighting Improvements District #7	Robling Architecture Construction, Inc. R2010-0802	11-060	\$142,846.60	Replace existing lights and light poles in bus parking lot; Add additional light poles and lights for increased lighting coverage.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #11432 Demo (PZB) - 4898 Palm Ridge Road, Delray Beach District #4	The BG Group, LLC R2008-1055	11-012	\$13,748.40	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Tree removal; Permit.
15	Project #11341A F.S. 18 - Restroom Repairs - Add'l Work District #1	Joe Schmidt Construction, Inc. R2006-2217	11-006	\$42,217.89	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional work to restrooms.
16	Project #10643 MJC (Judicial Center) - Modular Power Requirements District #7	B K Electric, Inc. R2009-2057	11-010	\$3,250.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to supply and install five (5) power poles for a modular furniture move.
17	Project #11484 Glades Utility Authority (GUA) WWTF - Weatherproofing District #6	Andrea Construction R2006-2214	11-001	\$9,735.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency work.
18	Project #11391 Morkiami Caretaker House - Drain Field Repair District #5	Dcota Contracting, Inc. R2006-2218	11-002	\$13,225.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to abandon/discontinue existing/defective drain field system from septic tank.
19	Project #11399 South County Regional Park - Exterior Painting District #5	All Site Construction, Inc. R2006-2215	11-006	\$35,765.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for pressure cleaning, surface prep, repair, caulking, sealing and conventional repainting of exterior areas of Coconut Cove Waterpark and Recreation Center.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
20	Project #10682A Green Cay Nature Center - Ceiling Repairs - Add'l Work District #5	All Site Construction, Inc. R2006-2215	11-003	\$3,080.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for work to repair ceiling.
21	Project #11413 South County Courthouse - Air Handler Unit - Maintenance and Repair District #7	Horizon Air Conditioning, Inc. R2010-0067	11-014	\$2,256.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to ensure that supply and return fans/blowers relating to air handlers and fresh air make up air handler to be thoroughly cleaned.
22	DELETED				
23	Project #11439 West Atlantic Library - Roof Maintenance and Repairs District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-029	\$5,975.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to spud back gravel stop joints, seal with membrane and roof cement, coat all base flashing, waterproof roof wall and parapet, reseal, install gutters and downspout, etc.
24	Project #10513.A SA/PD - Roof Replacement (Alternative Hours to Tear Off Around Elevator Shaft) District #7	Roof Authority, Inc. R2007-1301	11-026	\$2,675.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to tear off roof around elevator shaft.
25	Project #11448 Demo (Airports) - 658 N. Military Trail, WPB District #2	The BG Group, LLC R2008-1055	11-009	\$1,200.00	Abandon existing septic tank.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
26	Project #11466 Demo (HCD) - 2630 Hiawatha Avenue, WPB District #2	The BG Group, LLC R2008-1055	11-013	\$6,109.20	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Tree removal; Permit.
27	Project #11419 Palm Tran Intermodal - Repair Rolling Bus Gates District #7	Sisca Construction Services, LLC R2010-0803	11-074	\$16,542.72	Provide emergency repairs at existing bus loop.
28	Project #11458 San Castle Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-083	\$1,211.69	Provide and install new time clock equipment.
29	Project #11456 WPB Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-081	\$1,211.69	Provide and install new time clock equipment.
30	Project #11459 Lake Worth Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-084	\$1,211.69	Provide and install new time clock equipment.
31	Project #11460 Boynton Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-085	\$1,211.69	Provide and install new time clock equipment.
32	Project #11462 Delray Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-087	\$1,211.69	Provide and install new time clock equipment.

**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 MARCH 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
33	Project #11463 810 Datura - Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-088	\$1,935.98	Provide and install new time clock equipment.
34	Project #11453 South Bay Head Start - Time Clock Installation District #6	All Site Construction, Inc. R2010-0751	11-078	\$1,211.69	Provide and install new time clock equipment.
35	Project #11457 Westgate Head Start - Time Clock Installation District #2	All Site Construction, Inc. R2010-0751	11-082	\$1,211.69	Provide and install new time clock equipment.
36	Project #11454 Riviera Beach Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-079	\$1,211.69	Provide and install new time clock equipment.
37	Project #11452 Pahokee Head Start - Time Clock Installation District #6	All Site Construction, Inc. R2010-0751	11-077	\$1,211.69	Provide and install new time clock equipment.
38	Project #11455 Jupiter Head Start - Time Clock Installation District #1	All Site Construction, Inc. R2010-0751	11-080	\$1,211.69	Provide and install new time clock equipment.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
39	Project #11461 Delray Early Head Start - Time Clock Installation District #7	All Site Construction, Inc. R2010-0751	11-086	\$1,211.69	Provide and install new time clock equipment.
40	Project #98452.07B Calypso Bay - Play Pool - River Repairs District #6	Holt Contractors, Inc. R2010-0750	11-089	\$9,841.22	Additional work necessary to repair stresscracks on lap pool and lazy river.
41	Project #10663.02 Jupiter Farms Park - Restroom Renovation - Parking Lot District #1	Holt Contractors, Inc. R2010-0750	11-075	\$1,068.75	Additional work necessary to provide engineered drainage certificate.
42	Project #11404 Judicial Center Garage - Elevator Cab Replacement District #7	HA Contracting Corp. R2010-0804	11-090	\$19,327.15	Provide replacement to bottom of cabs.

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

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #WUD 11-056 Broward Ave/Walker Ave Gravity Sewer Ext. at 10 <sup>th</sup> Ave North Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2011-0177	1	\$5,275.00	Surveying, right-of-way mapping and computer drafting service necessary to prepare detailed base map drawings for the project.
2	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	20	\$44,000.00	Extended construction administrative services.
3	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	21	\$10,000.00	Additional bidding and construction administrative services.
4	Project #N/A F45 and LNA Wash Rack Modifications Feasibility Airports Districts #1, #3	Ricondo & Associates, Inc. R2009-1643	III-10- DOA-R- 006-025	\$6,084.00	Feasibility assessment for potential modifications to the aircraft wash rack at North Palm Beach County General Aviation Airport (F45) and Palm Beach County Park Airport (LNA).
5	Project #11-078 Beeline Re-Chlorination Facility Programming Water Utilities District #1	Hillers Electrical Engineering, Inc. R2008-0532	30	\$3,348.00	Provide PLC programming for a motorized ball valve on the sodium hypochlorite feed pumps.



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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #11-077 WTP 9 Miscellaneous PLC Programming Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	31	\$48,762.00	Provide miscellaneous PLC programming for WTP 9.
7	Project #11-079 Century Village WRF Miscellaneous PLC Programming Water Utilities District #2	Hillers Electrical Engineering, Inc. R2008-0532	32	\$48,492.00	Develop and implement miscellaneous PLC programming for the Century Village WRF.
8	Project #11-064 A/C Mitigation System Testing for FPL Reclaimed Water Pipeline Water Utilities Districts #2, #6	Mathews Consulting, Inc. R2008-0529	48	\$5,445.00	Annual testing for three (3) years for the A/C mitigation system at the Palm Beach County Regional Reclaimed Water Pipeline which extends to the FPL WCEC site.
9	Project #11-080 Development of a Sustainable Utility Business Plan Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	51	\$43,725.00	Develop and analyze several sustainable utility business planning scenarios for the Palm Beach County Water Utilities Department to align policies and practices with the current slower growth utility business climate.
10	Project #2003507 Congress Avenue from Lantana Road to S. of Melaleuca Lane Engineering & Public Works District #Not Provided	Tierra, Inc. R2008-1417	N/A	\$35,000.00	Additional testing lab services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #11433 Former Pike Utility Waste Water Treatment Plant Facilities Development & Operations District #2	Handex Consulting & Remediation - Southeast, LLC R2007-1807	Auth. 5, Supp. 1	\$40,604.60	Phase II Environmental Site Assessment with intent of evaluating the RECs identified in the Phase I ESA.
12	Project #WUD 08-070 Well Rehabilitation Assistance Water Utilities Districts #2, #3, #5, #6	Mock, Roos & Associates, Inc. R2008-0528	11	\$30,000.00	Professional services to assist with well rehabilitation projects.
13	Project #WUD 11-076 Water Treatment Plant No. 8 - Train 3 Softener Bypass Design Water Utilities District #2	Carollo Engineers R2008-0526	7	\$33,660.00	Design services for the implementation of a softener bypass for softening train three.
14	Project #N/A Palm Beach County Stockade Redevelopment Plan (Jail Expansion, Phase II) Facilities Development & Operations District #6	Urban Design Kilday Studios R2010-0805	2	\$10,000.00	Preparation and processing of a Concurrency Application for final phase of the pending site redevelopment program at stockade.
15	Project #1995611B Lyons Road/Linton Boulevard to W. Atlantic Avenue Engineering & Public Works District #5	Arcadis U.S., Inc. R2008-0305	1	\$9,935.97	Preparation of construction plans; SFWMDC No Notice permit confirmation fee.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #11374 EOC 911 Upgrade Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	50	\$7,110.00	Site visits, meetings, construction documents, construction administration and sequence of work necessary to facilitate the installation of electrical infrastructure for service to new emergency equipment.
17	Project #2006501 Central Boulevard/Indiantown Road to Longshore Drive Engineering & Public Works District #1	HSQ Group, Inc. R2006-1863	7	\$2,522.43	Perform assessment of cantilever options to accommodate a 6' sidewalk on east side of Central Boulevard Bridge.
18	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	BRPH Architects-Engineers, Inc. R2008-1305	Auth. 1, Supp. 3	(\$27,100.00)	Returned fees for unused design and construction administration services for public pavilion project.
19	Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7	BRPH Architects-Engineers, Inc. R2008-1305	Auth. 1, Supp. 4	\$6,360.00	Revise drawings to reflect change from precast concrete to masonry construction for the chiller building.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #N/A Riverbend Park Plat Waiver Within the Unincorporated Area Facilities Development & Operations District #1	Brown & Phillips, Inc. R2011-0176	1	\$8,236.50	Preparation and processing of a Plat Waiver application and Subdivision Plan for the unincorporated parcels of the park including review of materials prepared by other professionals to determine consistency with County filing requirements, response to County agencies comments, revisions of documents and assistance in representation at meetings.
21	Project #2004525 Community Drive and Military Trail Intersection Improvements Engineering & Public Works District #2	Wantman Group, Inc. R2009-1135	3	\$810.00	Perform two (2) Bore Hole Permeability tests in accordance with SFWMD standards.
22	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	7	\$11,687.38	Coordination and lighting design; Permitting fees.
23	Project #N/A Public Assembly Plaza Facilities Development & Operations District #7	Gentle, Holloway, O'Mahoney & Associates, Inc. R2007-1104	Auth. 7, Supp. 3	\$6,340.00	Prepare an updated site and landscape plan for proposed Public Assembly Plaza; Prepare site plan approval application through City of West Palm Beach; Provide additional survey documents.

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24	Project #WUD 09-059 SROC DIW Modifications Construction Cost Estimate Water Utilities District #5	Mathews Consulting, Inc. R2008-0529	53	\$14,290.00	Provide independent construction cost estimate for the SROC DIW modifications.
25	Project #WUD 08-070 Miscellaneous Water Resources Services Water Utilities Districts #2, #3, #5 #6	Mock, Roos & Associates, Inc. R2008-0528	10	\$25,000.00	General consulting services pertaining to GUA wellfield issues.
26	Project #WUD 08-085 Annual Inspection of the Four Squares (Mecca Farms) Above Ground Impoundment Water Utilities District #2	Mock, Roos & Associates, Inc. R2008-0528	12	\$5,000.00	Engineering services for the annual inspection of the Four Squares (Meccas Farms) above ground impoundment.
27	Project #11-083 Belle Glade WWTP Transfer Line Valve Installation Water Utilities District #6	Globaltech, Inc. R2008-2323	43	\$26,673.00	Installation of a butterfly valve in existing 30" diameter HDPE transfer line between clarifiers at Belle Glade Wastewater Treatment Plant.
28	Project #03-169 Lake Region Water Treatment Plant Well Failure Forensic Analysis Water Utilities District #6	Hillers Electrical Engineering, Inc. R2008-0532	Auth. 27, Supp. 1	\$24,950.00	Additional tasks to complete forensic analysis.

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29	Project #11-090 Contract Cadd Technician Water Utilities District #1 through #6	Mathews Consulting, Inc. R2008-0529	54	\$49,493.00	CADD technician services to WUD Engineering for pipeline and lift station projects.
30	Project #11-086 Miscellaneous Financial Services 2011 Water Utilities District #Countywide	Mathews Consulting, Inc. R2008-0529	52	\$49,500.00	Provide miscellaneous financial support services related to GUA contract services, potential service area expansion and rating agency reviews.
31	Project #1995509C Haverhill Road and Dyer Boulevard Intersection Improvements Engineering & Public Works District #7	Metric Engineering, Inc. R97-1277D	12	\$6,561.32	Modify roadway and drainage design; Post design services.
32	Project #09204 South Bay Boat Ramp Facilities Development & Operations District #6	Tierra, Inc. R2008-1417	12	\$8,190.00	Sampling/laboratory testing, pile driving inspection and construction materials testing.
33	Project #2003510 Palmetto Park Road West of Military Trail to I-95 Engineering & Public Works District #4	Wantman Group, Inc. R2003-1658	7	\$9,514.40	Post design service; Reprographics.

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34	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	Tierra, Inc. R2008-1417	N/A	\$10,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
35	Project #11-092 PBCWUD WEAP DSS Application Training Water Utilities Districts #1 through #6	Mathews Consulting, Inc. R2008-0529	55	\$11,249.70	Provide documentation material and training for the PBCWUD's WEAP DSS Application.