

Agenda Item: **3B-4**

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

Meeting Date: June 21, 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 April 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:  6/1/11
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 19, 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 April 2011 to be submitted for BCC approval 6/21/2011

(Must be submitted to the agenda coordinator 6/3/2011)

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, errors were identified and corrected by the Lead departments.

M Goldson 5/31/2011

K Pinto 5/31/2011

Jant & Kolark 6/1/11



**RECEIVED
FINANCE
MAY 18 2011**

SHAHUN H. BUCK
Clerk & Comptroller

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

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**Palm Beach County
Board of County
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Shelley Vana, Vice Chair

Paulette Burdick

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County Administrator

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**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

DATE: May 17, 2011
TO: Grant Skolnick, Board Services
Clerk & Comptroller
FROM: Irwin L. Jacobowitz, Director
OFMB/Contract Development & Control
RE: April 2011 Contract Activity Reports

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

Enclosed are the Contract Activity Reports and back-up document items for Receive and File for the month of April 2011. After completing the review of the reports, please have your staff email April Smith (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 ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2008ERM02 Singer Island Dune Restoration Project (Work Order #1666.06) District #1	Eastman Aggregate Enterprises, LLC R2008-1666 (R2010-2015)	Final	\$68,141.65

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB07-3, Task D24 Replacement of 100 Fire Phones at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$12,540.92

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	12	\$57,247.24	\$7,010,000.00	\$7,441,059.41	Provide and install continuous copper flashing over interior of north and east soffit on Sand Transfer Plant; Provide and place an additional 371.4 CY of flowable fill in large voids behind north and south jetty sheet pile walls.
2	Project #09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirin, LLC R2010-1038	4	\$3,636.41	\$4,985,000.00	\$3,043,299.99	Removal of steel; Transformer and air compressor relocations; ATT cable conflict; Sidewalk and FPL credits; Contract time extension of 18 days.

**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 APRIL 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11203 Inspector General Offices at Airport Center District #7	Hedrick Brothers Construction Co., Inc. R2007-1506	1	\$128,264.29

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATION WAS APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #06213 Jail Expansion Program II Facilities Development & Operations District #Countywide	Heery International, Inc. R2006-2219	5	\$99,133.00	Program management services

**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 South Lake Worth Inlet Sand Transfer Plant Reconstruction, North and South Jetty Rehabilitation, and Bird Island Seawall Construction Environmental Resources Management District #4	Bridge Design Associates, Inc. R2008-0159	Auth. ERM09-03, Supp. 1	\$10,407.00	North jetty concrete repair and topping slab; Bird Island concrete repairs and inspections; Sand Transfer Plant trench and building concrete repair; Additional meetings; Weekly inspection reports.
2	Project #N/A South Cove Boardwalk Precast Cap Design Environmental Resources Management District #7	Bridge Design Associates, Inc. R2011-0174	ERM11-05	\$3,750.00	Provide structural engineering design for precast caps.
3	Project #N/A Dubois Park Bridge Return Wall Environmental Resources Management District #1	Bridge Design Associates, Inc. R2011-0174	ERM11-06	\$7,446.00	Provide construction plans and specifications for extension of bridge return wall.
4	Project #N/A 2011 Lake Worth Lagoon Fixed Transect Seagrass Monitoring Environmental Resources Management Districts #1, #2, #3, #4, #7	Coast & Harbor Engineering, Inc. R2010-1434	1434-02	\$21,094.00	Provide professional services for a fixed transect seagrass survey.
5	Project #N/A South Cove Bathymetry Survey Environmental Resources Management Districts #7	Coast & Harbor Engineering, Inc. R2010-1434	1434-03	\$4,427.00	Provide professional services for post construction survey of South Cove project disposal area.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2009ERM08 Bluegill Trail Environmental Resources Management District #1	Sunshine Land Design, Inc. R2010-0096	\$772,735.05	\$806,775.90
2	Project #09-057 City of Pahokee Inflow and Infiltration Program Water Utilities District #6	AKA Services, Inc. R2009-1518	\$4,801,412.25	\$4,901,074.92

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2004603 Lantana Road/High Ridge Road to Southbound I-95 Engineering & Public Works District #3	Rosso Paving & Drainage, Inc. R2011-0172	1	\$10,654.00	\$355,662.56	\$366,316.56	Remove and dispose 5 existing cast in place light pole foundations; Furnish and install 5 each pre-cast foundations and related hardware; Provide temporary lighting along project NTE 3 months.
2	Project #09205 Greenacres Library Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	9	\$86.00	\$1,692,169.00	\$1,506,938.55	Direct owner purchase for light fixtures - reconciliation.
3	Project #08203 Acreage Library Tree Transplant Facilities Development & Operations District #6	Catalfumo Construction, Ltd. R2007-1217	1	(\$113.84)	\$15,847.59	\$15,733.75	Credit the bond premium included in original budget.
4	Project #2008061 Westgate North Infrastructure Improvements, Phase 4, 5 & 6 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2011-0349	1	\$-0-	\$2,640,178.90	\$2,640,178.90	Replace wage Decision FL 100272 Mod -0- with Mod -3- and replace wage Decision FL 100330 Mod -0- with Mod -1-, and 2 nd page of Requirements for Federally Funded Project with attachments.

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DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #2006600 George Bush Boulevard Bridge over Intracoastal Waterway Engineering & Public Works District #4	Shoreline Foundation, Inc. R2010-0981	4	\$27,000.00	\$1,035,805.24	\$1,113,115.26	Negotiated compensation for bolted field connections for temporary structural steel bracing.
6	Project #2003507 Congress Avenue/Lantana Road to Melaleuca Lane Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0737	3	\$6,540.16	\$5,551,422.15	\$5,561,740.40	Install conduit and pull boxes furnished by FP&L for segment of future street lighting on Congress Ave. in front of Lantana Airport.
7	Project #2004509 Hatton Highway over H.G.W.C.D. Engineering & Public Works District #6	H & R of Belle Glade, Inc. R2011-0460	1	\$-0-	\$1,603,855.10	\$1,603,855.10	Delay start of work from NTP 12 days due to road closure restrictions; Contract time extension of 12 days.
8	Project #2005126 Coconut Road Paving & Drainage Improvements Engineering & Public Works District #3	Rio-Bak Corporation R2010-1454	1	\$9,213.00	\$274,874.50	\$284,087.50	Remove and replace existing water valves; Contract time extension of 21 days.

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DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
9	Project #2007056/2008131 Roan Lane & Roan Court Paving, Drainage & Water Main Improvements Engineering & Public Works District #1	B&B Underground Contractors, Inc. R2010-0738	3	\$4,015.00	\$901,056.37	\$925,202.37	Install 32 LF of new retaining wall at NW corner of Chapel St. and Roan Ln.; Grout joints in existing pipe from Str. S1-4A to S1-5A and Str. S1-4B to S1-5B; Contract time extension of 8 days.
10	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catafumo Construction, Ltd. R2007-1217	3	\$-0-	\$5,845.00	\$4,800,095.00	Miscellaneous additions and modifications; Reduce construction contingency.
11	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	150	\$-0-	\$565,536.00	\$104,000,311.27	Numerous additions and modifications; Reduce construction contingency.
12	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	151	\$-0-	\$565,536.00	\$104,000,311.27	Numerous additions and modifications; Reduce construction contingency.
13	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	152	\$-0-	\$565,536.00	\$104,000,311.27	Numerous additions and modifications; Reduce construction contingency.

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DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
14	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	153	\$-0-	\$565,536.00	\$104,000,311.27	Numerous additions and modifications; Reduce construction contingency.
15	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	154	\$-0-	\$565,536.00	\$104,000,311.27	Numerous additions and modifications; Reduce construction contingency.
16	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	16	\$4,575.55	\$10,397,659.45	\$10,558,827.19	Relocate pedestrian Ped Poles, 1 each, on the NE corner of the intersection of Alt. A1A and Admirals Cove and Alt. A1A and Borrow Island.

**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 APRIL 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11-058 Lake Region WTP Degasifier Packing Replacement District #6	Globaltech, Inc. R2008-2323 (R2009-1293)	Final	\$19,699.44
2	Project #10-017 Lake Region Well Repair Work (Electrical Panel Modifications) District #6	Southeast Drilling Services, Inc. R2008-0978	Final	\$465.18
3	Project #09-046 Emergency Line Stop on 24" Water Main District #2	Rangeline Tapping Services, Inc. R2009-1976	Final	\$15,000.00
4	Project #10-803 Various Line Stop on Existing Water Main District #2	Rangeline Tapping Services, Inc. R2009-1976	Final	\$987.50
5	Project #11-089 WTP 8 - Elevated Walkway District #2	Globaltech, Inc. R2008-2323	45	\$118,548.00
6	Project #11-007 West Canal Rd Water Main District #6	AKA Services, Inc. R2010-1422	Final	\$30,195.43

**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 APRIL 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #11368 Central Detention Center J, K, L and M Dorms - New Windows District #6	Andrea Construction R2006-2214	11-002	\$52,940.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing windows and install hurricane impact resistant windows with tinted glass.
2	Project #10418A WUD SROC Bldg K Lab - Install New Drives District #5	Farmer & Irwin Corporation R2010-0066	11-015	\$7,069.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing air handler unit and replace with new.
3	Project #11411 Stockade - Roof Maintenance and Repairs District #6	Advanced Roofing, Inc. R2010-1994	11-025	\$14,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install new stainless steel gravel guards around drains with modified target insert.
4	Project #11435 F.S. #43 - Bathroom Renovations District #3	Andrea Construction R2006-2214	11-003	\$12,250.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to renovate men's restroom.
5	Project #11389 Parks - Athletic Fields - Lighting Controls - Sandalfoot Park District #5	HA Contracting Corp. R2010-0804	11-095	\$21,136.11	Provide and install new control links to existing lighting systems for each field.
6	Project #11388 Parks - Athletic Fields - Lighting Controls - Pinewoods Park District #5	HA Contracting Corp. R2010-0804	11-094	\$12,828.00	Provide and install new control links to existing lighting systems for each field.
7	Project #11382 Parks - Athletic Fields - Lighting Controls - Buttonwood Park District #3	HA Contracting Corp. R2010-0804	11-092	\$21,380.31	Provide and install new control links to existing lighting systems for each field.

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DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #11396 Parks Admin- Trailer Removal District #3	The BG Group, LLC R2008-1055	11-014	\$8,272.00	Demolition of: Wood structure; Fencing (wood); Add'l loads of trash; Tree removal; Freon devacuation; Permit.
9	Project #11438 John Prince Park Gym - Roof Maintenance and Repairs District #3	Tecta America South Florida, Inc. R2010-1995	11-028	\$2,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to check drain bolts, seal base flashing laps, top off pitch pans, paint base flashing and spud back gravel around pitch pans.
10	Project #10630 WUD CROC - Fuel Island Repairs District #6	FH Raschen, SN Nielson & Associates, LLC R2010-0752	11-099	\$12,153.87	Repair and refinish existing fuel island canopy.
11	Project #10708A WUD #5 Customer Services Bldg - Metal Roof Replacement District #1	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	11-030	\$13,795.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for metal roof replacement.
12	Project #11416 Belle Glade Head Start - Time Clock Installation District #2	All Site Construction, Inc. R2010-0751	11-076	\$1,211.69	Provide and install new time clock equipment.
13	Project #10397.01 WUD SRWRF - CCTV - Add'l Work for Added Cameras District #5	All Site Construction, Inc. R2010-0751	11-096	\$12,636.55	Additional work for added cameras.
14	Project #11508 Cherry Road - Repair Canal Drainage District #2	Holt Contractors, Inc. R2010-0750	11-097	\$14,853.19	Provide repairs at drainage piping into main canal from retention area.

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DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #10731.02 Fire Rescue Training Apparatus - Interior Room District #6	Holt Contractors, Inc. R2010-0750	11-098	\$16,170.25	Additional labor and material to construct new interior wall.
16	Project #10523.01 Glades Senior Center - Gas Repairs - Add'l Work District #6	M.A.C. Construction, Inc. R2010-0776	11-105	\$11,815.17	Relocate gas tank for a CID project.
17	Project #10362B Central Detention Center (CDC) - A/C Unit Replacements - Add'l Work District #6	Kerney & Associates, Inc. R2010-0069	11-019	\$2,300.0	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform test and balance on three new roof top package units.
18	Project #11378 WUD SRWRF Chlorine Bldg J - Chiller Renovations District #5	Kerney & Associates, Inc. R2010-0069	11-017	\$11,645.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing a/c/ inner and outer water lines, strainers, isolation valves, water valves and all fittings and install new 1½" stainless steel pipes, etc.
19	Project #10633 MDC Criminal Justice Complex (CJC) - Replace A/C Unit District #2	Kerney & Associates, Inc. R2010-0069	11-016	\$44,562.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace AHU-B1E with new unit.
20	Project #11402A Fire Station #26 - Restroom Repairs - Add'l Work District #6	Sunco Construction Service, LLC R2006-2426	11-004	\$6,755.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and reinstall center wall in men's restroom.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
21	Project #11379 WUD SRWRF Sludge Pump Bldg #2 "E" - New Rooftop HVAC District #5	The Airtex Corporation R2010-0070	11-018	\$21,872.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing rooftop package unit, dispose of properly, purchase and install one (1) new rooftop package unit.
22	Project #10601.02A Parks - Athletic Fields - Lighting Control - Caloosa - A Pole Maintenance District #3	HA Contracting Corp. R2010-0804	11-102	\$8,133.10	"A" pole maintenance.
23	Project #10601.01A Parks - Athletic Fields - Lighting Control - John Prince - A Pole Maintenance Zone District #3	HA Contracting Corp. R2010-0804	11-101	\$7,127.65	"A" pole maintenance zone.
24	Project #11474 MDC (CJC) Bldg A - New VAV Equipment District #2	M.A.C. Construction, Inc. R2010-0776	11-106	\$61,338.92	Provide new A/C VAV equipment and coordinate with controls.
25	Project #11386 Parks - Athletic Fields - Lighting Controls - Juno Park District #1	HA Contracting Corp. R2010-0804	11-103	\$5,326.58	Provide and install new control links to existing lighting systems for each field.
26	Project #11369 WUD SROC Bldg J - New Rooftop A/C District #5	M.A.C. Construction, Inc. R2010-0776	11-104	\$12,276.13	Provide replacement of existing rooftop unit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
27	Project #11368A Central Detention Center J, K, L and M Dorms - New Doors District #6	Andrea Construction R2006-2214	11-004	\$19,635.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for removal and replacement of eight (8) doors, accessories and two (2) coats of paint each.
28	Project #10601A Parks - Athletic Fields - Lighting Control - Dyer - A Pole Maintenance District #7	HA Contracting Corp. R2010-0804	11-100	\$6,340.10	"A" pole maintenance.

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 APRIL 2011**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Concourse C Door Replacement (Supplement #1 - Hardware Review) Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-10- PBI-R- 006-032	\$5,664.00	Review specifications for Concourse C door replacement project to ensure hardware is consistent with pending recommendations from ongoing PBI Security System Assessments.
2	Project #N/A PBI Riser Diagrams Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-10- PBI-R- 006-031	\$6,600.00	Update the main normal and emergency power distribution systems risers for the terminal's substations at PBIA.
3	Project #N/A PBI Runway 28L PAPI Siting Feasibility Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-10- PBI-R- 006-030	\$6,031.00	Investigate feasibility and cost of relocation of Runway 28L PAPI from current location on north side of Runway 28L to south side of Runway 28L at PBIA.
4	Project #10204-TC Tax Collector Renovation Facilities Development & Operations District #1	Colome & Associates, Inc. R2007-0392	Auth. 13, Supp. 5	\$24,252.50	Provide additional site plan approval services, design and construction administration for new entrance canopy and site modifications related to parking and drives.
5	Project #2008602 Congress Avenue and Park Avenue Intersection Improvements Engineering & Public Works District #1	Erdman Anthony of Florida, Inc. R2008-0164	2	\$11,165.00	Respond to RFI's submitted by Contractor/CEI personnel regarding design elements; Attend up to 2 meetings with PBC construction team and up to 4 field visits to resolve design related construction issues.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	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	6	\$6,003.46	Post design services.
7	Project #10-051 55 th Rd North & 140 th Ave North - Water Main Special Assessment Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	2	\$2,150.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.
8	Project #11-055 6" Water Main Extension at Hamlin Blvd. Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	3	\$8,025.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.
9	Project #10-078 Cadillac Drive Water Main Extension Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2011-0177	4	\$4,375.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.
10	Project #06-187 Watergate (Phase II) Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	5	\$28,700.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2011**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #2003501S Boca Club/East Camino Real Bridge over Intracoastal Waterway Study Engineering & Public Works District #4	EAC Consulting, Inc. R2006-0171	2	\$3,040.80	Bridge rehabilitation evaluation and recommendations.
12	Project #PB10-9 Terminal Roof Improvements at PBIA Airports District #2	Gilbane Building Company dba Mills Gilbane R2011-0492	N/A	\$22,485.00	Pre-construction services.
13	Project #N/A Morikami Park Property Facilities Development & Operations District #5	Dunkelberger Engineering & Testing, Inc. R2007-1809	27	\$1,530.00	Installation of a permanent monitoring well on the Morikami Park Property in Maintenance Facility area; Preparation of a letter report documenting the installation and providing a well completion log.
14	Project #11373 WUD WTP #2 - HVAC Replacement (Engineering) Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	51	\$7,000.00	Site visits, meetings, construction documents, construction administration and sequence of work necessary to facilitate installation of new 8-ton HVAC package equipment.
15	Project #11373 WUD WTP #2 - HVAC Replacement (Engineering) Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	Auth. 51, Supp. 1	\$6,770.00	Site visits, meetings, construction documents, construction administration and sequence of work necessary to facilitate the use of split DX unit in lieu of the originally proposed package unit.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #10632 Governmental Center Parking Garage - Reseal Project Facilities Development & Operations District #2	L. D. Astorino, Inc. R2006-2228	14	\$9,400.00	Architectural services required to verify existing site conditions for compliance to City of West Palm Beach, FBC, and Accessibility Code requirements and provide design/permit drawings, as applicable, for completion of resealing parking lot.
17	Project #10587 Supervisor of Elections - Interior Renovations Facilities Development & Operations District #2	L. D. Astorino, Inc. R2006-2228	15	\$44,000.00	Architectural/engineering services required to verify existing site conditions, provide design/permit drawings, and construction administration required to provide requested renovations.
18	Project #11-094 Water and Wastewater Connection Fee Study Water Utilities District #Not Provided	Mathews Consulting, Inc. R2008-0529	56	\$46,750.00	Services to conduct a Water and Wastewater Connection Fee Study.
19	Project #06-187 Watergate Mobil Home Park Water Utilities District #5	A. D. A. Engineering, Inc. R2008-0530	11	\$49,420.80	Design support services to remove and relocate existing water meters from the back of properties to front of properties to bring water system up to PBCWUD standards.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #2008061 Westgate No. Infrastructure, Phases 4, 5 & 6 Engineering & Public Works District #2	Radise International, LC R2008-1602	N/A	\$25,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
21	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	8	\$16,474.77	Roadway plans, permitting and coordination.
22	Project #09-059 SROC DIW Blending Water Utilities District #5	Globaltech, Inc. R2008-2323	Auth. 8, Supp. 2	\$24,475.00	Replacement of the DIP portions of the MC line at WTP-3/SROC site and construction of new MC/FM interconnect at the SRWRF.
23	Project #11-089 WTP 8 - Elevated Walkway Water Utilities District #2	Globaltech, Inc. R2008-2323	13	\$15,969.00	Provide a design and cost estimate for elevated walkway connecting Softening Unit 3 to existing elevated walkway.
24	Project #2011501 Northlake Boulevard and Military Trail Intersection Improvement Engineering & Public Works District #1	Arcadis U.S., Inc. R2008-0305	1	\$15,576.48	Design analysis - four additional alternative horizontal layouts for intersection improvements

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #2003507A Congress Avenue/S. of Lantana Road to Lantana Road Intersection Improvements Engineering & Public Works District #3	Miller-Legg & Associates, Inc. R2004-0192	13	(\$24,062.00)	Deletion of: Structural services, Geotechnical, LWDD permit fee.
26	Project #2003507A Congress Avenue/S. of Lantana Road to Lantana Road Intersection Improvements Engineering & Public Works District #3	Bridge Design Associates, Inc. R2011-0174	N/A	\$24,062.00	Modify existing bridge sidewalk, add pedestrian bridge; Geotechnical and LWDD permit fee.
27	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	23	\$8,845.00	Architectural and engineering services.
28	Project #2005503 Lyons Road N. of West Atlantic to S. of Boynton Beach Boulevard Engineering & Public Works District #5	Nodarse & Associates, Inc. R2008-1829	N/A	\$25,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.
29	Project #N/A Ibis Isle & Lake Worth Lagoon Dredge Sites Bathymetry Surveys Environmental Resources Management Districts #2, #7	Coast & Harbor Engineering, Inc. R2010-1434	1434-04	\$4,787.00	Professional services for surveys of the project areas.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
30	Project #N/A Snook Island Public Use Facility - Geotechnical Engineering Environmental Resources Management District #3	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM11-08	\$46,830.00	Geotechnical and testing lab services.
31	Project #N/A South Cove Boardwalk - Construction Phase Services Environmental Resources Management District #7	Bridge Design Associates, Inc. R2011-0174	ERM11-09	\$20,016.00	Construction phase engineering services.