Agenda Item: <u>3B-</u>4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

				11121111		
Meeting Date	: September	r 13, 2011 [X]	Consent Workshop	[]	Regular Public Hear	ing
Department:						
Submi	tted By:	Clerk & Co	mptroller			
Submi	tted For:	Finance/Boa	ard Services			
						
		I. EXI	ECUTIVE BR	IEF		
Motion	and Title:					
	Committee Developme	final payments and by the depar	and other iter rtment heads for tions; Water	ms appr or the Eng Utilities	oved by the (gineering Depa Begins Department:	ask orders, minor Contract Review rtment; Facilities Environmental me 2011.
Backgr	ound and J	ustification:				
	of County	ions are being su Commissioners ders and PPM C	' Administrati	ected by ve Code	Resolution R-9 e Policy 307.0	96-230 for Board 93, Construction
Attachi	ments:					
	Summaries,	as provided by	the Office of F	inancial	Management of	& Budget.
Recommended	•	Amsey-Chessn	14 Clesson 1910 (Page 1917)	cun_ erating	Officer - Fina	8/23/11 nce Date
Approved by:		N/A		····	· · · · · · · · · · · · · · · · · · ·	
		Assistant Cou	ınty Administ	rator		Date



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REQUIRED

Office of Financial Management & Budget Contract Development & Control

P.O. Box 1989 West Palm Beach, FL 33402-1989 (561) 355-4150

> FAX: (561) 355-3675 www.pbcgov.com

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

INTER-OFFICE COMMUNICATION MADE **PALM BEACH COUNTY**

DATE:

July 29, 2011

TO:

Honorable Karen T. Marcus, Chair, and Members of the Board of

County Commissioners

FROM:

Irwin L. Jacobowitz, Director

OFMB/Contract Development & Control

RE:

Contract Activity Report for the Month of June, 2011

In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The enclosed package summarizes all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of June, 2011.

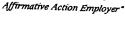
If you have any questions pertaining to this report, feel free to contact me at 355-4150.

ILJ:acs

Enclosures

Stephen Weiss, Financial Services Manager (w/o enclosures) cc:

Judith Crosbie, Minutes & Records Supervisor (w/enclosures) File





THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2011 **PROJECT EDNERACEOR** ORIGINAL COMPLETED :: CONTRACT AMOUNT **CONTRACT AMOUNT** Project #1997511A-C Seminole Pratt Whitney Road, Phase 1, PER LOCK BOOK ST #1905.225.13 \$1,864,859.45 from SR-80 to So. of Okeechobee Boulevard Engineering & Public Works District #6 Project #2006600 George Bush Boulevard Bridge over \$1,035,805.24 Intracoastal Waterway Engineering & Public Works District #4 Project #2005126 Coconut Road Paving & Drainage \$274,874.50 Improvements Engineering & Public Works District #3 Project #03-169 Lake Region Wellfield Improvements \$5,026,000.00 Water Utilities District #6

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 JUNE 2011

	PROJECT PROJECT	FOONTRACTOR	AUTHORIZATION #	
) P	Project #03212 North County Library Facilities Development & Operations District #1	Catalfunit/Consumment in Chicago (Catalfunit/Consumment Consumment	Final	TALIOMAN DO GOO ACE.
L	Project #10208 ibraries Automated Book Sorters - Phase II acilities Development & Operations istrict #Countywide	Catalinario Constituttion 33 R7 90 7 1 367	18	\$ \$150: 472.06
Vi Fa	roject #06213 ideo Visitation System - Phase 3A acilities Development & Operations istrict #6	# 2668 D C 046 2	Final	58 510,202.8X
Vi Fa	roject #06213 deo Visitation System - Phase 3B acilities Development & Operations strict #6	Appending to the control of the cont	Final	1.4 in #3580912222.080
Pro Fa	oject #10204-PA operty Appraiser Renovation ucilities Development & Operations strict #1	Casto Complete Comple	Final	\$146,8864 <u>52</u>
Sta Hu Fac	oject #08204 ate Attorney/Public Defender/Judicial Center urricane Hardening cilities Development & Operations strict #7	The Melieucompany (15)	Final	SS Is a Abrac

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATION WAS APPROVED BY THE **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2011 PROJECT** CONTRACTOR CSA # INCREASE DESCRIPTION (DECREASE) ***AMOUNT Kimley-Horn and Associates, Inc. Project #2004516A \$54,950.02 Prepare final construction plans; Belvedere Road and Haverhill Road R2006:0170 Survey, geotechnical, permit fees, **Intersection Improvements** reprographics. **Engineering & Public Works** Districts #2, #6 Project #10-072 arollo **Enginee**rs Trick **\$98,9**00.00 Perform pilot testing of distribution **Distribution System Security** ARZOLE DESIG system security monitoring **Enhancement Program Pilot Test of** technologies. **Distribution System Security Monitoring Technologies** Water Utilities District #Countywide Project #11206 Review of programming documents **PBSO Headquarters Renovations** to evaluate if programmed areas Facilities Development & Operations will properly fit/align within the District #2 existing three floors of facility while maintaining the desired adjacencies. Project #11201 Design and permitting services. Riverbend Park Entrance **Improvements** Facilities Development & Operations District #1 Applied Technology 8 Management sinc Project #N/A 1296-03 Conduct and prepare surveys and 2011 Regional Monitoring - Beach provide data. Profiles and Ebb Shoal Surveys ** R210/0-1296 **Environmental Resources** Management District #Countywide

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

	C2 (5 (5 (5 (5 (5 (5 (5 (5 (5 (
PROJECT	CONTRACTOR	CSA OR CO #	INCREASE *** ***IDEGREASE) *** AMOUNT	DESCRIPTION
Project #2010ERM05 Pine Glades Natural Area Seepage Barrier Environmental Resources Management District #1	Arbon Tipes & Eard L strong backet Diversified Ingustries USR 2010/20056	1	438;962.50°	Liner Material adjustments a alterations; Hydroseed for s stabilization along constructed berr
Project #N/A Dubois Park Redevelopment - Electrical Engineering Environmental Resources Management District #1	Millegs Ejegenesi Eggineering inc. 2 R2008.053	ERM11-07	\$30,894°00.4	Electrical engineering design a construction supervision services.
Project #N/A South Lake Worth Inlet Environmental Resources Management District #4	Assured Liechnology (C. Management Pro- TR200000 246	ATM-01A		Professional services to calculate the material within the revised Sand Traboundary.
Project #10204-T Tax Collector Renovation Facilities Development & Operations District #1	enedriekiBrother Gonskrussonder ind R≥CloZeung	1		Numerous additions an modifications; Reduce construction contingency.
Project #10204-T Tax Collector Renovation Facilities Development & Operations District #1	dednikelijothes Colstingion sakulari araksilogi 191-14	2		Numerous additions an modifications; Contract time extension of 19 days.
Project #10204 Property Appraiser Renovation Facilities Development & Operations District #1	reespric Brothers Lonselfations at the R20074E506	3	(42 52 (327)))	Project reconciliation - remove contingency from contract.

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

3.7.7 20.7.8	DOKING THE MONTH OF JUNE 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	14	(\$97,600.00)	\$7,010,000.00	\$7,348,401.69	Reduction for liquidated damages associated with a late substantial completion a the sand Transfer Plant.				
2	Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Hubbard Construction Company R2009-1061	6	\$-0 -	3,590,411.76	3,700,756.60	Contract time extension of 31 days.				
3	Project #1998504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	: American Engineering & Development Corporation R2009-0261	8	\$63,290.00	\$5,640,527.74	\$5,920,461.06	Additional cost associated with the installation of proposed storm drain between Sta. 11+00 & Sta. 34+00 due to unanticipated cap rock excavation, dewatering, and providing suitable backfill; Contract time				
4	Project #1998504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development Corporation R2009-0261	9	\$56,254,25	\$5,640,527.74	\$5,926,655,31	extension of 31 days. Stock pile and dispose excavated cap rock at proposed retention lake; Contract time extension of 24 days.				

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

					OHL ZOIT		
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	*CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #2009ERM04 Juno Dunes Natural Area Environmental Restoration and Public Use Facilities Environmental Resources Management District #1	Murray Logan Construction, Inc. R2010-1049	6	\$21,980.94	\$2,152,856.00	\$2,160,100.84	Increased cost for excavation, chinking stone, boardwalk, disposal of excavated material; Decreased cost for armor stone, sidewalk, disposal of excavated material by barge, move existing rock on-site.

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 JUNE 2011

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07496 Demo - 910 Evernia District #7	The BG Group, LLC R2008:1055	11-010	\$116, 229 .20	Demolition of: Concrete block structure; Add'l loads of trash; Freon devacuation; Fluorescent tube; Imported fill; Permit.
2	Project #11332.02 Lantana Health - Parking Lot Maintenance - Add'l Striping District #3	Sisca Construction Services, LLC :R2010-0803	11-121	\$905,53	Additional striping.
.3	Project #11443 EOC - Lightning Protection Repairs District #2	Sisca Construction Services, LC LC -R2010-0803	11-113	\$4,444,50 	Repairs to and recertification of existing lightning protection system.
4	Project #11523 Belle Glade Health - Lobby A/V Equipment District #6	Robling Architecture Construction, Inc. R2010-0802	11-120	\$5,322.13	Renovations installation of A/V equipment.
5	Project #11471 EOC - ISS Receptacles District #2	PHA Contracting Corp. R2016,0804	11-119		Provide and install new conduit, wiring and receptacles for ISS equipment.
6	Project #11495 Belle Glade Health - Emergency Circuit Identification District #6	Joe Schmidt Construction, Anc. R2006-2217	11-008		Material, labor, supervision, permits and supplies necessary and reasonably incidental to label and identify all emergency circuits, install receptacles and face plates on all lighting on emergency generator.
	Project #11495A Belle Glade Health - Emergency Circuit Identification - Add'l District #6	Joe Schmidt Goastruction, Inc. -R2006-2217	11-009	1513,830.0 0	Additional material and labor necessary and reasonably incidental to label and identify breakers and circuits on generator.

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 JUNE 2011

1		Name and April 1985	IN OF JUN	L 2011	
	PROJECT	CONTRACTOR -	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #10418B WUD SROC Bldg K Lab - Air Handler Replacement - Add'l District #5	Farmer & Irwin Corporation :R2010-0066	11-022	\$20,878.00	Material, labor, supervision, permits and supplies necessary to relocate seven (7) VAV to location that will allow for a breakaway ceiling service access required by NEC and Florida Building Code.
9	Project #11536 Special Care Unit - Hurricane Prep 2011 District #6	Tecta America South Florida, Inc. R2010-1995	11-032	\$1,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to clear roof of vegetation, patch, repair and seal necessary areas.
10	Project #10708B WUD #5 Customer Services Bldg - Metal Roof Replacement - Add'l District #1	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	11-034	\$39,783.27	Additional material, labor, supervision, permits and supplies necessary to repair existing unforeseen deck deflection and irregularities at eaves and valley.
	Project #10513B SA/PD - Roof Replacement (Install Two Retrofit Drains) District #7	Roof Authority, Inc. ii R2007-1301	11-033		Material, labor, supervision, permits and supplies necessary and reasonably incidental to furnish and install retro-drains and flashing.
	Project #11513 Govt Center Chambers - Revise Well Wall District #7	M.A.C. Construction, Inc. 7R2010-0776	11-123		Provide new casework wall in BCC chamber to match existing conditions.
	Project #11564 Morikami Museum - Sidewalk Replacement District #5	Andrea Construction R2006-2214	11-008		Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace damaged sidewalk creating safety hazard.
	Project #10616.01 S County Regional Park - Docks - Add'l Work District #5	Holt Contractors, Inc. R2010-0750	11-118	\$7,6 81.40	Installation of additional rip rap and bollards.

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 JUNE 2011

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION		
15	Project #10732 EOC - Video Wall District #2	M.A.C. Construction, Inc. R2010-0776	11-122	\$119,116.74			
16	Project #07496B Demo - 901 Evernia Street, WPB District #7	The BG Group, LLC +R2008-1055	11-011	\$128,644.4 0	Demolition of: Concrete block structure; Add'l loads of trash; Freon devacuation; Florescent tube; Imported fill; Permit.		
17	Project #11335 Ocean Inlet Park - Restroom Renovations District #Not Provided	Sisca Construction Services, LLC -R2010-0803	11-129	\$15,938.69	Provide scheduled repairs to restroom facilities.		
.18	Project #11334 South Inlet Park - Restroom Renovations District #4	Sisca Construction Services, LLC R2010-0803	11-128	\$26,286.06	Replace epoxy floor coating in men's and women's restrooms at South Inlet Park.		
19	Project #11537 Pet Shelter - Hurricane Prep 2011 District #3	Tecta America South Florida Inc. RZ010-1995	11-035		Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove debris from roof and reseal roof in preparation for hurricane season.		
20	Project #11338 Caloosa Park - Restroom Renovations District #3	Sisca Construction Services LLC -R2010-0803	11-131	\$31,178.30	Provide renovations to existing restroom buildings.		
.21	Project #11515 MJC (Judicial Center) Courtroom 9B - Replace Doors District #7	M.A.C. Construction, Inc. R2010-0776	11-132		Provide new doors to match existing; remove and reinstall existing door hardware; Match existing finish.		

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 JUNE 2011

10.10							
	PROJECT	CONTRACTOR	WORK ORDER #	AMQUNT	DESCRIPTION		
22	Project #11509 Dubois Park - Historical House District #1	Andrea Construction 1R2006-2214	11-010	\$39,665.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair/replace rotting wood, paint and install new A/C unit.		
23	Project #10362C Central Detention Center (CDC) - A/C/ Unit Replacements - Add'l Work District #6	Kernev & Associates, Inc. R-2010-0069	11-024		Material, labor, supervision, permits and supplies necessary and reasonably incidental to install three smoke exhaust fans.		
24	Project #11337 Carlin Park - Restroom Renovations District #1	Sisca Construction Services, LLC R2010-0803	11-130		Provide renovations to existing restroom buildings.		

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

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF JUNE 2011 PROJECT** CONTRACTOR CO# INCREASE -**ORIGINAL CUMULATIVE DESCRIPTION AMOUNT** (DECREASE) **TOTAL AMOUNT** AMOUNT Project #06213 Numerous additions and Moss and \$104,000,311.27 158 -\$-0-\$565,536.00 PBC Jail Expansion Project - II modifications to existing Associates, LLC jail and main jail; Reduce **Facilities Development & Operations** R2007-0031 construction contingency. District #6 Rosso Paving & ***\$5,023,511.17** Numerous additions, Project #PB09-4 \$45,394.62 \$4,928,215.55 2 deletions and modifications Taxiway "F" Extension - Palm Beach Drainage, Inc. to taxiway "F". **International Airport** R2010-0058 **Airports** District #2 \$2,640,178.90 \$2,640,178.90 Contract time extension of Project #2008061 Ranger 2 \$-0seven days. Westgate North Infrastructure Construction Industries, Inc. Improvements, Phases 4, 5 & 6 **Engineering & Public Works** R2011-0349 District #2 J. W. Cheatham Remove cattails and \$11,686.00 \$9,745,355.44 Project #1997511ABC1/2004507A \$9,733,669.44 2 regrade lake slopes of MALC : 44 Seminole Pratt Whitney Road/SR-80 Callery Judge Pond; Apply R2010-1207 to No. of Sycamore Drive and 110th Pest Emergent Herbicide. Avenue No. Berm/Persimmon Boulevard to 60th Street No. **Engineering & Public Works** District #6 Mill existing FC-2 pavement \$3,602.50 \$371,609.56 \$355,662.56 Project #2004603 Rosso Paving & as required: Additional Drainage, Inc. Lantana Road from High Ridge Road temporary striping, to Southbound I-95 R2011-0172 additional M.O.T. and Engineering & Public Works additional survey. District #3

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

	8	DOKI	1G INE	MONTH OF JU	JNE 2011		
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL:AMOUNT	DESCRIPTION
6	Project #2005081/2005081-27 Lyons Road Pathway Improvements Engineering & Public Works Districts #2, #6	H & J Contracting, Inc. R2010-1204	3	\$9,657. 89	\$344,048.01	\$458,183.05	Replace sidewalk to match crosswalk; Add aluminum handrail; Remove/replace drainage grates not cast for pedestrian traffic; Contract time extension of 15 days.
7	Project #022161A IA Office Relocation - 2300 Building Facilities Development & Operations District #2	Gatalfumo Gonstruction, Etd. R2007-1217	1	(\$16,289.96)	\$193,382.00	\$177,0 92.10	Credit for buyout savings achieved.
8	Project #10206 West County Government Center N.W. Facilities Development & Operations District #6	Edens Construction Company Inc. :R2010-1954	1	\$4.163.00	\$931,852.00	\$936,015.00	Furnish and install one additional project sign and submit phasing plan to PZ&B Adjust final elevations of existing utilities lids, grates and cleanouts.
9	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and # # Associates, LLC "R2007-0031	161	\$-0-	\$565,636.00	\$104,129,142,81	Furnish and install solid HDPE divider screens between video visitation units and adjust electrical receptacles at Drug Farm Administration Building; Reduce construction contingency.

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

			10 1112	MONTH OF JU	/NL 2011		
	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	162	\$-0- 	\$565,636.00	\$104.129,142.81	Numerous additions and modifications; Reduce construction contingency.
11	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co. Inc. R2007-1506	13	\$46,765.45	\$79,060.00	\$9,860,446;31	Numerous additions and modifications.
12	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. -R2007:1506	14	646.225.18	\$79,060.00	\$ 9,906,671, 4 9	Numerous additions and modifications.
13	Project #03-169 Lake Region Wellfield Improvements Water Utilities District #6	Pooleland Kent Company of Filotida R2006-2314	4	(\$20 .768 .00)	\$5,026,000.00	\$4,521,259.32	Delete proposed work on Wells #1 and #3 minus material costs.
14	Project #08210 Fire Station No. 31 Facilities Development & Operations District #3	CAM Group ALC R2010-1594	1	(\$6.341.42°)	\$2,074,900.00	*\$2,081,241,42	Various additions and deletions.
15	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc.: R2007 1105	5	\$33,089.00	\$24,555.00	\$2,362,255700	Numerous additions and modifications.

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

				MONTH OF JU	DIAE SOTT		
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
16	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	6	\$-0-	\$24,555.00	\$2,362,255.00	Numerous additions and modifications; Reduce construction contingency.
17	Project #2009ERM10 Dubois Park Redevelopment Environmental Resources Management District #1	Murphy Construction Company R2010-1129	2	\$40.915.63	\$1,757,848.54	\$2,142,094.42	Removal and replace wing wall north of Dubois Park's pedestrian bridge; Add Inspector General language to contract; Contract time extension of 30 days.
18	Project #2004510 Woolbright Road & I-95 Intersection Improvements Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0345	1	5 -9-	\$451,909.85	\$451,909.8 5	Contract time extension of 14 days.
19	Project #2006102 Belvedere Road & Pike Road Intersection Improvements Engineering & Public Works District #6	Community Asphalt Corp. R2010-1970	1	\$19,328.53	\$217,304.15	\$236,632,68	Demobilize and remobilize, and modify drainage system; Remove boulders and replace with clean fill.
:20	Project #2006102 Belvedere Road & Pike Road Intersection Improvements Engineering & Public Works District #6	Community Asphall Corp R2010-1970	2	\$2,400,00	\$217,304.15	7 \$23 9,032.68	Adjust ARV manhole and sanitary FM valves to match proposed pavement elevation.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2011 DESCRIPTION INCREASE CONTRACTOR CSA# **PROJECT** (DECREASE) MAMOUNT Kimley-Horn and Revise Master Plan; Survey and \$13, 303.48 Project #2004516B 3 reprographics. Belvedere Road and Military Trail Associates, Inc. R2006-0170 **Intersection Improvements Engineering & Public Works** Districts #2, #6 \$8,475.65 Dumpster closure reconstruction; Last Devenport, Inc. 1 Project #2010054 FDOT permitting fees. R2007-0461 Seminole Colony East Drainage **Improvements Engineering & Public Works** District #Not Provided Surveying, right-of-way mapping \$6,250.00 Dennis J. Leavy & 7 Project #11-104 and computer drafting services. -Associates, Inc. 20" Reclaimed Water Main Extension R2011-0177. at Jog Road **Water Utilities** District #5 Perform in-situ pump testing to Carollo Engineers \$29,280.00 1 Project #11-075 evaluate high service pump R2011-0630 Water Treatment Plant No. 8 High performance and make Service Pump Evaluation recommendations for pump Water Utilities upgrade, repair, and/or other District #2 potential performance enhancements; Develop operational control strategy to allow pumps to operate at peak efficiencies.

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

12.00	THE ELAD DEPARTMENTS DORING THE MONTH OF JUNE 2011						
	PROJECT	CONTRACTOR	CSA#	∴Increase (Decrease) 	DESCRIPTION		
5	Project #11-105 SRWRF Reclaimed Distribution Pumps Upgrade Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	35	\$18,150.00	Pre-construction meeting; Shop drawing review; Answer RFI's; Modify plans and specifications; Provide 8 site inspections; Prepare punch list; Produce "As Built" drawings.		
6	Project #11-105 SRWRF PLC Programming for the Effluent Transfer Pump Station and Injection Wells Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	38	* \$48,492.00	Provide miscellaneous PLC programming for the Effluent Transfer Pump Station and Injection Wells at the Southern Region Water Reclamation Facility.		
7	Project #11-102 SRWRF Phase II Electrical System Reliability Improvements Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	39	\$41,010.00	Provide design, bidding and construction services to connect wells 3W-15 and 3W-16 to the SRWRF electrical grid.		
8	Project #11-101 Lake Region UFA New Well Construction Design Phase Services Water Utilities District #6	Mock, Roos & Associates, Inc. R2008-0528	14	\$47 ,572.00	Prepare construction drawings and specifications for construction of two (2) new UFA wells adjacent to existing raw watermain piping to be completed concurrent with CSA #13 (Well Siting and WUP Modification).		

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2011 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) *AMOUNT Project #N/A Ricondo & Associates, Inc. III-10-\$6,557.00 Provide services associated with North Palm Beach County Airport R2009-1643 NCO-Renvironmental permitting activities **Environmental Permitting** 006-033 for wildlife hazard abatement Airports activities. District #1 Project #11534 Dunkelberger Engineering 28 \$1,205.00 Permitting and abandonment of the PBSO Shooting Range @ 20 Mile Bend & Testing, Inc. former potable water supply well; Facilities Development & Operations RZ00751809 Prepare a well completion report for District #6 submittal to SFWMD. Project #11211 Civil Design, Inc. 1 \$13,856.48 Design, approval and construction **OSC Reclaimed Water** R2010-0576 administration services for Facilities Development & Operations conversion of existing irrigation District #2 system at the OSC complex to reclaimed water. Project #2011904 Last Devenport, Inc. N/A \$30,991,90 Engineering surveys; Geotechnical Garden Road Bridge - Culvert R2010-0592 engineering; Construction plans; **Engineering & Public Works** Permitting and design. District #Not Provided Project #2011908 \$31,557.00 Bridge Design Associates N/A Design of concrete replacement CR 707 Bascule Bridge Machine Inc. : pedestals for the shaft support and Repairs R2011-0174 main rack pinion gear; Modify main **Engineering & Public Works** girder and rack supports; Stiffen District #Not Provided plates to compensate for lost section properties.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2011 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) AMOUNT Project #11-027 Dennis J. Leavy & \$23,750.00 8 Surveying, right-of-way mapping Morikami Park 16-Inch Reclaimed Associates, Inc. and computer drafting services. Water Main Extension Project R2011-0177 Water Utilities District #5 Project #05224 CH2M Hill, Inc. 22 \$6,249.00 Modification of the SFWMD ERP Okeeheelee South SFWMD Permit R94-533D permit for South County Regional Modifications Park to utilize mitigation credits Facilities Development & Operations from Okeeheelee South Park. District #Not Provided Project #11357 Gartek Engineering 54 \$7,765.00 Site visits; Meetings; Construction Glades Health - A/C Conversion to DX Corporation documents; Sequence of work Facilities Development & Operations R2008-1304 necessary to facilitate the District #6 conversion of existing HVAC system from rooftop DX to a chilled water system and a new HEPA filtration system. Project #06213 Helimuth, Obata & 26 \$30)796.00 Redesign of Facilities Managements PBC Jail Expansion Program II Kassabaum, Inc. work space in existing kitchen and **Facilities Development & Operations** R2007-0033 laundry area located in existing jail. District #Countywide Project #11-110 Ardaman & Associates, Inc. 2 \$1,805,00 Performance of Standard Watergate MHP Watermain R2008-1425 Penetration Test borings and Replacement - Phase II preparation of report. Water Utilities District #5

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2011 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) * AMOUNT * Miller-Legg & Associates, Project #09211 Auth. 3, \$11,433.00 Construction phase services for South County Regional Park Recharge **J**nc. Supp. 12 recharge well distribution piping Water Wells R2007-1813 association with Recharge Well No. Facilities Development & Operations 2 at South County Regional Park. District #5 Project #11-110 Mathews Consulting, Inc. 1 \$43,680.00 Provide CADD technician services to Watergate Mobile Home Park Phase II R2011-0633 WUD Engineering. - Cad Services Water Utilities District #5 Project #2003507A Alan Gerwig & Associates N/A \$4,472.00 Review 65%, 96% and 100% plans Congress Avenue / S. of Lantana Road and Inc. for proposed footbridge and to Lantana Road Intersection - R2011-0173 modifications to existing road bridge **Improvements** plans; Provide comments letter for **Engineering & Public Works** project. District #3 Project #2004507 * K-F Group, Inc. 5 **\$32,219**:35 Preparation of two sets of Master 60th Street N. / W. of Royal Palm R2005-1455 Plans; Hydraulic survey; Beach Boulevard to S.R. 7 Extension Reprographics. **Engineering & Public Works** District #6 Project #2011911 Bridge Design Associates N/A \$15,000.00 Design of temporary steel support Boca Club Bridge over ICWW - Bent +inc.n system adjacent to existing bents. Repair \$R2011-0174 ::: **Engineering & Public Works** District #Not Provided

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2011 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) AMOUNT Ricondo & Associates, Inc. Project #N/A \$16,331.00 III-10-Additional stormwater modeling and Palm Beach County Park Airport - LNA " R2009-1643 LNA-Rnutrient analysis to reflect revised **SWMP** 006-036, facility development concepts. Airports Supp. 2 District #3 Project #2003512 R. J. Behar & Company N/A Evaluate structural integrity of 45th \$4,999.92 45th Street / Jog Road to E. of inc. 4R2011-0175 Street Bridge for its as-built Haverhill Road dimensions. **Engineering & Public Works** Districts #6, #7

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 JUNE 2011

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-053 Water Treatment Plant No. 2 Fuel Tank Replacement District #2	Globaltech, Inc. R2008-2323	Final	\$5,937.86
2	Project #08-020 SROC Deep Injection Well Repair District #5	Southeast Drilling Services, Inc. R2008-0979	Final	\$25,740.00
3	Project #11-108 Southern Region Pumping Facility (SRPF) Membrane Concentrate Bypass District #5	Globaltech; Inc. R2008-2323	47	\$177,229.00
1	Project #10-051 6" Water Main in 140 th Ave and 55 th Rd District #6	Johnson-Davis, Inc. R2010-1423	Final	\$13,318.41
5	Project #10-072 Distribution System Water Quality Monitoring Construction District #Countywide	Globaltech, Inc. R2008-2323	Final	\$1,878.16
	Project #11-099 New Tap for CO2 Water Supply at LRWTP District #6	** Johnson-Davis, Inc. - R2010-1423	6	\$1,512.00
	Project #11-026 Acme Dairy Road 16" Reclaimed Water Main Extension District #5	AKA Services; Inc. R2010-1422	10	\$180,942.25
	Project #10-066 WTP 8 Filters 2 & 3 Media Replacement District #6	Globaltech, Inc. R2008-2323	Final	\$13,147.10

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT	
. 9	Project #08-056 Two 16" Line Stops District #2	Rangeline Tapping Services, Inc. R2009-1976	Final	\$17,900.00	
10	Project #07-209A 10" Force Main in Royal Palm Beach District #6	Johnson-Davis, Inc. R2010-1423	Final	\$6,194.02	
-11	Project #07-209B 12" Force Main in Royal Palm Beach District #6	Johnson-Davis, Inc. •R2010-1423	Final	\$13,184.14	