

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

Meeting Date: September 13, 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 July 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: Shannon Ramsey-Chessman 8/23/11
Shannon Ramsey-Chessman, Chief Operating Officer - Finance Date

Approved by: N/A

Assistant County Administrator

Date



RECEIVED

2011 AUG 12 PM 2:07

SHARON R. BOCK, CLERK
BOARD OF CO COMM PB CO
INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY

**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

DATE: August 11, 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 July, 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 July, 2011.

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

ILJ:acs
Enclosures

cc: ✓ Stephen Weiss, Financial Services Manager (w/o enclosures)
Judith Crosbie, Minutes & Records Supervisor (w/enclosures)
Milen Reynolds, Contract & Revenue Collections Compliance Specialist
File

"An Equal Opportunity
Affirmative Action Employer"

 printed on recycled paper

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF JULY 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	16	\$20,938.65	\$7,010,000.00	\$7,395,780.53	Provide and install new water line to service fish cleaning station and new navigation warning sign; Replace existing 6' fence with new 4' fence; Provide new dune vegetation on NE side of inlet; Contract time extension of 17 days.
2	Project #10209 State Attorney Shell Build Out Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2007-1506	2	(\$57,965.00)	\$545,752.00	\$487,787.00	Buy out savings/final reconciliation; Contract time extension of 11 days.
3	Project #2010057 South Bay R.V. Park T.E. Grant/Depot Engineering & Public Works District #6	Edens Construction Company, Inc. R2010-2068	1	\$19,655.00	\$195,685.40	\$215,340.40	Services and material necessary to replace damaged lumber, windows and sheeting only visible when siding was removed and not at time of bid; Increase in material cost as a result of delay in NTP.
4	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	5	\$45,498.00	\$1,034,010.00	\$1,633,181.00	Remove and dispose of existing non-hazardous underground storage tank; Contract time extension of 30 days due to renewal of LWDD permit.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #2005081/2005081-27 Lyons Road Pathway Improvements Engineering & Public Works Districts #2, #6	H & J Contracting, Inc. R2010-1204	4	\$-0-	\$344,048.01	\$458,182.94	Contract time extension of 53 days due to safety and ADA issues with sidewalk at and around Woodlands Middle School area.
6	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	164	(\$63,591.49)	\$565,536.00	\$103,936,719.78	Reconciliation of Amendment #3 for Expansion II West County Detention Center Pod C GMP.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11-110 Watergate Mobile Home Park Water Utilities District #5	A.D.A. Engineering, Inc. R2011-0634	1	\$78,707.20	Design support services to remove and relocate existing water meters from back to front of properties to bring water system up to PBC WUD standards.
2	Project #2009500 Jog Road from N. of S.R. 710 to 0.5 Miles N. of Florida's Turnpike Entrance Engineering & Public Works District #1	Wantman Group, Inc. R2010-0573	1	\$64,152.81	FTE coordination, drainage, plans, permitting, SUE services, signal plans and environmental services.
3	Project #11-117 Disinfection System Evaluation Water Utilities Districts #1, #2, #3, #5, #6	MWH Americas, Inc. R2011-0632	2	\$90,813.00	Comparative evaluation of onsite sodium hypochlorite generation and bulk procurement and storage of liquid sodium hypochlorite.

**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 JULY 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11213 Glades Road Library Storefront and Lights Facilities Development & Operations District #Not Provided	Catalumpo Construction, Ltd. R2007-1217	19	\$59,616.00
2	Project #10209 State Attorney Shell Build Out Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2007-1506	Final	\$14,633.61
3	Project #10207 Judicial Center Exterior Caulking Facilities Development & Operations District #7	The Weitz Company R2007-1105	Final	\$43,084.16

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2003061 Glen Ridge/Cloud Lake Drainage Engineering & Public Works District #3	H & J Contracting, Inc R2010-0830	\$220,983.61	\$240,561.05
2	Project #PB 08-11 Miscellaneous Airfield Pavement Repairs and Rehabilitation at PBIA Airports District #2	Ranger Construction Industries, Inc R2010-0472	\$4,260,995.00	\$3,761,501.49

**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 JULY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07496 Demo - 910 Evernia - Additional Work District #7	The BG Group, LLC R2008-1055	11-020	\$3,441.48	Permit.
2	Project #11541 MDC (CJC) PBSO Vehicle Maintenance - Repair Windows District #2	M.A.C. Construction, Inc. R2010-0776	11-133	\$39,233.33	Provide repairs to 30 window openings in response to water intrusion; Provide remediation and replacement of 500 linear ft. of drywall below the windows.
3	Project #11561 F.S. #34 - New Storage Sheds District #6	Robling Architecture Construction, Inc. R2010-0802	11-134	\$56,509.40	Provide and install new storage sheds.
4	Project #10663.04 Jupiter Farms Park - Restroom Renovation - Parking Lot District #1	Holt Contractors, Inc. R2010-0750	11-135	\$27,967.98	Additional work necessary to supply parking lot street lighting.
5	Project #10565 Okeeheelee Golf Course - Wood Trim Decay / Patio Pavers District #6	Holt Contractors, Inc. R2010-0750	11-124	\$29,806.66	Replacement of damaged wood trim on Clubhouse and restrooms; Removal of pavers on second floor open balcony.
6	Project #11425 Delray Head Start - New Door Buzzer District #7	Holt Contractors, Inc. R2010-0750	11-125	\$3,489.70	Provide new buzzer and release for existing door.
7	Project #11476A North County Aquatic Exercise Room - Attic Access - Add'l Work District #1	Andrea Construction R2006-2214	11-011	\$4,315.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to replace/relocate air handler and relocate electrical.

**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 JULY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #11309 Peanut Island - Floating Dock Rollers District #1	Andrea Construction R2006-2214	11-009	\$65,780.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide renovations to existing east side floating dock.
9	Project #09485A Judicial Center 5 th Floor - Replacement of 5 th Floor AHU #16 District #7	E. C. Stokes Mechanical Contractor, Inc. R2010-0068	11-023	\$650.00	Labor and materials to test air and water flows of existing air handler.
10	Project #11542 Palm Tran North - Training Room- New Electrical Outlets District #7	Global Communications & Electrical Systems, Inc. R2009-2058	11-012	\$695.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install homerun for outlets.
11	Project #10722.04 Westgate Gym - Roof Leak - Emergency Roof Leak District #2	Advanced Roofing, Inc. R2010-1994	11-036	\$4,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency work on roof leak.
12	Project #09476 Graphics - Roof Replacement District #2	Tri State Roofing & General Contractors, LLC R2010-1996	11-038	\$25,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing roofing system install wood nailers, insulation and plywood.
13	Project #10722.04 Animal Care & Control - Emergency Roof Leak District #6	Tri State Roofing & General Contractors, LLC R2010-1996	11-037	\$2,400.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency work on roof leak.
14	Project #11553 Demo (HCD) - 553 Jackson Ave., Greenacres District #2	The BG Group, LLC R2008-1055	11-018	\$16,419.50	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Tree removal; Permit.

**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 JULY 2011**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #11552 Demo (HCD) - 319 Cypress Ave., Pahokee District #6	The BG Group, LLC R2008-1055	11-017	\$6,034.40	Demolition of: Wood structure; Septic tank; Add'l loads of trash; Tree removal; Permit.
16	Project #11551 Demo (HCD) - 491 East 3 rd Street, Pahokee District #6	The BG Group, LLC R2008-1055	11-016	\$8,803.20	Demolition of: Wood structure; Septic tank; Add'l loads of trash; Tree removal; Permit.
17	Project #11448 Demo (Airports) - 658 N. Military Trail, WPB District #2	The BG Group, LLC R2008-1055	11-015	\$9,333.00	Demolition of: Concrete block structure; Fencing (chain link); Add'l loads of trash; Tree removal; Freon devacuation; Fluorescent tube; Permit.

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

**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 JULY 2011**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-046 Seminole Colony Manhole No. 186 Replacement District #2	AKA Services, Inc. R2010-1422	11	\$47,000.00
2	Project #11-125 Pipe Wet Tapping & Line Stopping District #6	Rangeline Tapping Services, Inc. R2009-1976	6	\$8,750.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #1997511ABC1/2004507A Seminole Pratt Whitney Road/SR-80 to No. of Sycamore Drive and 110 th Avenue No. Berm/Persimmon Boulevard to 60 th Street No. Engineering & Public Works District #6	J. W. Cheatham, LLC R2010-1207	3	(\$11,946.00)	\$9,733,669.44	\$9,733,409.44	Add 16" baserock; Delete contract items #12, #13 and #14.
2	Project #2009081-16 Marginal Road Bridge over L-5 Canal Engineering & Public Works District #6	Shoreline Foundation, Inc. R2010-2064	1	\$4,100.17	\$152,826.10	\$156,929.27	Add helical anchor pilings; Revise guardrail from melt system to parallel system.
3	Project #2008909 Grove Street Outfall Engineering & Public Works District #6	Centerline Utilities, Inc. R2010-1816	2	\$7,771.32	\$490,386.82	\$500,868.54	Repair damaged electrical feed, conduit, cable and pull boxes to Mounts Botanical Greenhouse building; Form and pour concrete at Sta. 14+40 on Evans Lane; Remove and dispose of concrete mass between MH-3 & S-10; Contract time extension of 22 days.
4	Project #2008909 Grove Street Outfall Engineering & Public Works District #6	Centerline Utilities, Inc. R2010-1816	3	\$6,533.28	\$490,386.82	\$507,401.82	Install 6" sanitary sewer lateral at 4591 Evans Lane; Contract time extension of 2 days.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #1997511ABC1/2004507A Seminole Pratt Whitney Road/SR-80 to No. of Sycamore Drive and 110 th Avenue No. Berm/Persimmon Boulevard to 60 th Street No. Engineering & Public Works District #6	J. W. Cheatham, LLC R2010-1207	4	(\$8,114.00)	\$9,733,669.44	\$9,725,295.44	Delete contract item #12; Add new item #5 for rap base; Modify structures S-144A, S-145, S-145A & S-146 due to change in invert elevations.
6	Project #2009600 Military Trail/Clintmoore Road to Lake Worth Road Engineering & Public Works Districts #2, #3, #4, #5	Ranger Construction Industries, Inc R2010-0736	2	(\$4.52)	\$6,385,196.10	\$6,385,191.58	Adjustments.
7	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	15	\$35,539.98	\$10,397,659.45	\$10,554,251.64	Install 687 LF of 3-2" and 436 LF of 4-2" direct buried conduit for installation of signalization at intersection of Alt. A1A and Admirals Cove, Toney Penna & Barrow Island; Install yard drains behind structures S-411, S-415 and S-417; Remove and reset guardrail between Sta. 396+0 & 398+0±.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
8	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 Intersection of Alt. A1A and Admirals Cove and Alt. A1A and Borrow Island.
9	Project #2000503/2000504 Okeechobee Blvd./Royal Palm Beach High School Entrance to East of Florida's Turnpike Engineering & Public Works Districts #2, #6	Ranger Construction Industries, Inc R2008-0499	14	\$20,545.00	\$29,840,659.52	\$32,898,693.83	Special guardrail posts to avoid conflict with 18" RCP between Structures S-44 and S-50; Additional embankment in median west of SR-7 for future landscaping.
10	Project #09-073 GUA Pahokee Wastewater Treatment Plant Overhead Electric Replacement Water Utilities District #6	Energy Efficient Electric Inc R2010-1702	1	\$-0-	\$336,900.00	\$336,900.00	Furnish and install conduit and wiring in Blower House #1 to current codes; Furnish and install two 1½" PVC conduit from chlorine chambers to deep injection well; Credit cost of auger piles and support poles removed from scope.
11	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #5	Lucas Marine Construction, LLC R2009-0299	17	(\$5,200.00)	\$7,010,000.00	\$7,390,580.53	Reduction of contract amount for liquidated damages associated with a late substantial completion.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
12	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc R2007-1506	15	\$42,407.68	\$79,060.00	\$9,949,079.17	Provide modifications to storm water system and repave a portion of East parking lot.
13	Project #PB 11-4 Taxiway L Extension PBIA Airports District #2	Community Asphalt Corporation R2011-0839	1	\$46,365.67	\$6,967,689.75	\$7,014,055.42	Runway pavement repairs.
14	Project #08203 Acreage Branch Library Facilities Development & Operations District #6	Catalfumo Construction, Ltd. R2007-1217	2	(\$373,896.00)	\$25,000.00	\$9,592,487.00	Direct owner purchase for electrical and lighting. Actual tax savings of \$22,433.74.
15	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	5	\$-0-	\$5,845.00	\$4,800,095.00	Additional mechanical and plumbing changes; Security measures from 1/14/11 to 2/0711; Relocate existing trees and provide rain water diverters and gutters at awning location; Raise existing sanitary manhole cover; Reduce construction contingency.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
16	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	149	\$-0-	\$565,536.00	\$104,090,311.27	Contract time extension of 30 days.
17	Project #2000503/2000504 Okeechobee Blvd./Royal Palm Beach High School Entrance to East of Florida's Turnpike Engineering & Public Works Districts #2, #6	Ranger Construction Industries, Inc R2008-0499	13	\$49,749.29	\$29,840,659.52	\$32,878,148.83	Various modifications to drainage structures and related items for roadway storm sewer system; Contract time extension of 20 days.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11408 Riverbend Park - Archaeological Facilities Development & Operations District #1	Astorino, Inc. R2006-2228	16	\$2,945.00	Architectural and engineering, coordination, and project management.
2	Project #2002111 Okeechobee Boulevard/Australian Avenue to Tamarind Avenue/Parker Avenue Engineering & Public Works District #7	Arcadis U.S., Inc. R2001-1596	12	\$17,672.12	Post design construction services and post design services for traffic signal installation.
3	Project #2011801 S.R. A1A (N. Ocean Blvd.) and Cordova Avenue - Traffic Signal Engineering & Public Works District #4	Progressive Design & Engineering, Inc. R2008-1280	N/A	\$2,010.52	Signalization analysis.
4	Project #2006501 Central Boulevard/Indiantown Road to Longshore Drive Engineering & Public Works District #1	HSG Group, Inc. R2006-1863	8	\$23,203.59	Revise right-of-way study report; Marketing, appraisal, attorney and accountant services; Reproductions.
5	Project #N/A DOA Billings/AR/Properties Management System Options Assessment & Procurement Support Airports Districts #1, #2, #3, #4	Ricondo & Associates, Inc. R2009-1643	III-09- DOA-R- 002-02	\$33,448.00	Provide assistance in procurement of software tools in support of DOA's Billing/Accounts Receivables/Properties Management Divisions.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2004608 Northlake Boulevard Bridge over the Loxahatchee Slough Engineering & Public Works District #6	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.
7	Project #2003502 Ocean Avenue (Lantana) Bridge over Intracoastal Waterway Engineering & Public Works District #4	E. C. Driver & Associates, Inc. R2008-0017	5	\$8,926.02	Revise fishing pier plans.
8	Project #2003502 Ocean Avenue (Lantana) Bridge over Intracoastal Waterway Engineering & Public Works District #4	E. C. Driver & Associates, Inc. R2008-0017	6	\$48,979.59	Post design services.
9	Project #08211 South County Regional Park Recharge Wells Facilities Development & Operations District #5	Mock, Roos & Associates, Inc. R2008-0528	Auth. 1, Supp. 1	\$35,000.00	Construction administration for the well, electrical and geosciences for Well #2.
10	Project #06213 PBC Jail Expansion Facilities Development & Operations District #6	Brown & Phillips, Inc. R2008-0317	Auth. 7, Supp. 5	\$4,708.00	Additional field investigation services for the Central Detention Center (Stockade).

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #11-124 Miscellaneous Surveying Services Water Utilities Districts #1 - #6	Dennis J. Leavy & Associates, Inc. R2011-0177	11	\$50,000.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare miscellaneous land surveying services on an as-needed basis.
12	Project #11512 FMD Central Region - Exterior Wall Repairs Facilities Development & Operations District #2	Colomé & Associates, Inc. R2007-0392	24	\$990.00	Architectural services to provide site investigations; Narrative outlining the life safety requirements for these facilities.
13	Project #2011909 George Bush Boulevard Bascule Bridge Generator Pad Engineering & Public Works District #Not Provided	Bridge Design Associates Inc. R2011-0174	N/A	\$1,500.00	Review helical pile shop drawings and installation plan; Monitor installation of helical piles; Review concrete design mix specs; Perform one site visit prior to casting slab.
14	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Engineering & Public Works District #4	Testing Lab of the Palm Beaches, Inc. R2008-2034	N/A	\$7,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #N/A Proposed Lake Worth West Community Center Expansion Facilities Development & Operations District #3	Urban Design Kilday Studios R2010-0805	Auth. 1, Supp. 1	\$750.00	Additional professional planning services to include preparation of Conceptual Site Plan and updates to the limited development review report to reflect and memorialize direction obtained through a further meeting with staff of Zoning Division.
16	Project #N/A Palm Beach County Park Airport Florida Airmotive Litigation Support Airports District #3	Ricondo & Associates, Inc. R2009-1643	III-10- LNA-R- 006-029	\$19,600.00	Litigation support associated with the Florida Airmotive Leasehold.
17	Project #N/A Dubois Park Facilities Development & Operations District #1	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	Auth. 6 Supp. 2	\$2,340.00	Additional professional survey services to prepare a reduced (8½ x 11) size survey of proposed lot to meet PBC Land Development Division requirements in support of an Application for Combination of Lots.
18	Project #2010500 10 th Avenue North over Keller Canal Engineering & Public Works District #3	Corzo Castella Carballo Thompson Salman, P.A. R2008-0161	1	\$5,055.88	Plan and permit modifications.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #2004525 Community Drive and Military Trail Engineering & Public Works District #2	Wantman Group, Inc. R2009-1135	4	\$38,701.02	Right-of-way coordination and right-of-way control survey maps; Geotechnical services.
20	Project #1997511C2B Seminole Pratt Whitney Road Engineering & Public Works District #6	Erdman Anthony of Florida, Inc. R2010-0552	N/A	\$6,137.42	Street lighting redesign.
21	Project #2011602S Lyons Road from S. of Norte Lago to S. of Glades Road Engineering & Public Works District #5	Last Devenport, Inc. R2010-0592	N/A	\$20,686.87	Preliminary design - 3 options; Reprographics.
22	Project #09-066 Gulfstream Road Gravity Sewer Project Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2011-0177	9	\$9,450.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings for design of sanitary sewer extension; Prepare sketch and description for design of sanitary sewer easement.