Agenda Item: <u>3B-5</u>

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

Meeting Date:	October 18, 2	2011 [X]	Consent Workshop	[]	Regular Public Hearing			
Department:								
Submit	ted By:	Clerk & Con	mptroller					
Submit	Submitted For: <u>Finance/Board Services</u>							
		I. EXI	ECUTIVE BR	IEF				
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 August 2011.							
Backgr	ound and Jus	stification:						
	of County C		' Administrati		Resolution R-96-230 Policy 307.03, Co			
Attachr	nents:							
	Summaries, a	s provided by	the Office of I	inancial	Management & Bud	lget.		
Recommended	. —	Ramsey-Ches		<u>samaa</u> peratin	g Officer - Finance	10/6/11 Date		
Approved by:		N/A						
		Assistant Co	unty Adminis	trator		Date		



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

#### **County Administrator**

Priscilla A. Taylor

Robert Weisman

"An Equal Opportunity Affirmative Action Employer" RECEIVED

2011 SEP 23 AM 9: 06

SHARON R. BOCK, CLERK BOARD OF CO COMM PB CO FINANCE

#### INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE: September 21, 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 August, 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 August, 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)
 Judith Crosbie, Minutes & Records Supervisor (w/enclosures)
 Milen Reynolds, Contract & Revenue Collections Compliance Specialist
 File

#### 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 1022 Countywide Coastal Aerial Photography Environmental Resources Management District #Countywide	Woolpert, Inc. R2006-2518	2	\$75,733:00	Color digital orthophotos, 1" = 600' scale, 0.33 foot resolution.
2	Project #2010ERM02 Snook Islands Public Use Facilities Environmental Resources Management District #3	Shoreline Foundation, Inc. R2011-0191	1	\$805.00 ÷	Provide an asbestos pre-demolition survey.

## 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 AUGUST 2011

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11203 Space Re-Allocate 2 (IG-Airport Center) District #7	Hedrick Brothers Construction Co., Inc. R2007-1506	2	\$8,289.00
7	Project #10204 Property Appraiser Humidity Control District #Not Provided	Hedrick Brothers Construction Co., Inc. R2007-1506	3	\$16,350.00
3	Project #10204 Tax Collector Awning District #Not Provided	Hedrick Brothers Construction Co., Inc. R2007-1506	4	\$34,660.00

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 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	168	\$-0	\$565,536.00	\$102,791,167.87	Furnish and install TV brackets, power and CATV, cabling for security network, temporary signage, additional solenoid valves, 8" CMU wall; Reduce construction contingency.	
2	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	H&R of Belle Glade, Inc. R2011-0460	2	\$6,940.25	\$1,603,855.10	\$1,610,795.35	Additional survey work.	
3	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	5	\$12,376.00	\$9,733,669.44	\$9,737,671.44	Modifications to drainage areas and structures.	
4	Project #09204 South Bay Boat Ramp Facilities Development & Operations District #6	Construct Group Corporation R2011-0155	1	\$9,487.00	\$343,000.00	\$352,487.00	Miscellaneous additions and deletions.	

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  DURING THE MONTH OF AUGUST 2011						
	PROJECT	CONTRACTOR	CO #	INCRÉASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss and Associates, LLC R2007-0031	160	\$128,831.54	\$565,536.00	\$104,129,142.81	Direct owner purchase - West County Detention Center - Reconciliation for Amendments 6 & 8 - materials and sales tax balances; Actual tax savings of \$7,292.35.
6	Project #2011053 Primary Annual Roadway Landscaping Engineering & Public Works District #Countywide	Arazoza Brothers Corporation R2011-0019	2	\$-0±	\$2,310,000.00	\$2,310,000.00	Addition of bid items.
7	Project #PB11-4 Taxiway L Extension PBIA Airports District #2	Community Asphalt Corporation R2011-0839	2	\$7,781.97	\$6,967,689.75	\$7,021,837.39	Grooving of Runway 10L-28R; Contract time extension of 10 days.
8.	Project PB11-3 Airfield Lighting Control & Monitoring System (ALCMS) PBIA Airports District #2	Hypower, Inc. R2011-0494	1	\$21 <sub>2</sub> 288.07	\$360,000.00	\$381,288.07	Provide and install new regulator to control the edge lights for Taxiway L Extension project.
9	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	H&R of Belle + Glade, Inc. R2011-0460	3	\$3,92 <b>7.9</b> 5	\$1,603,855.10	- \$1,614,723.30	Modify length of concrete sheet pilings which was based on insufficient soil boring data. Piles had to have 2' cut off due to unforeseen rock stratum.

	THE FOLLO	OWING CHANGE OF DURING		WERE APPROV		DEPARTMENT	
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) "AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
10	Project #PB10-10 Runway 14-32 RSA Improvements PBIA Airports District #2	Rosso Paving & Drainage, Inc. R2010-1666	2	(\$9,118.87)	\$ <del>44</del> 2,600.88	\$438,788.24	Badging costs for underground contractors; Additional striping layout; Credit for steel casing not required.
11	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations District #5	Southeast Drilling Services, Inc. R2010-1019	5	\$11,333.00°	\$410,940.00	\$982,426.00	Provide and install chain link fence, gates and rock base around pump equipment; Provide labor to install master control valve and labor and materials to install tie-in valve.
12	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	18	\$14,690.30	\$29,840,659.52	\$33,121,714.35	Mill and resurface the entrance to Benoist Plaza within the PBC right-of-way limits in order to retain and direct water into the PBC drainage system; Contract time extension of one day.
13	Project #2008061 Westgate North Infrastructure Improvements, Phases 4, 5 & 6 Engineering & Public Works District #2	Ranger Construction Industries, IncR2011-0349	4	* \$1,485.00 *	\$2,640,178.90	\$2,659,918.40	Cut down two existing drainage structures S-64 and S-81 to the correct swale grade; Contract time extension of one day.

	THE FOLLO	OWING CHANGE OF DURING		WERE APPROV		DEPARTMENT	
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
14	Project #2000134 Sylvan Lane Paving & Drainage Improvements Engineering & Public Works District #3	DP Development of the Treasure Coast, LLC R2011-0552	1	\$4,480.19	\$145,773.45	\$150,253.64	Remove and replace two existing H/C ramps and associated valley gutter/header curb and remove and dispose of existing asphalt apron on Sylvan Lane.
15	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	6	\$-0-	\$5,845.00	\$4,800,095.00	Various additions and modifications; Reduce construction contingency.
16	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Welfz Company, Inc. R2007-1105	9	\$5,345.00·	\$24,555.00	\$2,533,115.00	Various additions, deletions and modifications.
17	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	10	\$1,324.00	\$24,555.00	\$2,534,439.00	Replace leaking pipe in area A roof drain.
18	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	16	2 <b>\$-0-</b>	\$79,060.00	\$9,949,079.17	Numerous additions, deletions and modifications; Reduce construction contingency.

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2011						
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
19	Project #2008061 Westgate North Infrastructure Improvements, Phases 4, 5 & 6 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2011-0349	3	\$18,254.50	\$2,640,178.90	\$2,658,433.40	Deflect existing 4" force main with pressure test at Chickamauga Avenue; Contract time extension of 5 days.

## THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF AUGUST 2011

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
121/2000/2002/2022/202	Project #2010ERM06 Palm Beach County Artificial Reef and Breakwater Project - Boynton Inlet FWC Reef Site District #4	Murphy Construction Company R2011-0648	0648-2	\$111,965.00

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #11706 EOC - 220V Electrical Circuits District #2	Langer Electric Company R2009-2060	11-017	\$3,154.00	Install four (4) 4L6-30 receptacles on two (2) 220V electrical circuits.
2	Project #11720 PZ&B - Conduit Installation (Emergency) District #2	Knight Electric Co., Inc. R2009-2128	11-015	\$570.00°	Install two (2) conduit drops from ceiling to floor on existing walls.
3	Project #11702 North County Courthouse - Telephone Room Power District #1	B K Electric, Inc. R2009-2057	11-014	\$785.00	Homerun installation of one (1) outlet on one (1) dedicated circuit, homerun of ¾" EMT conduit from electrical room 1035 to main telephone room.
4	Project #11519.01 John Prince Park Admin - Card Access - Add Request Exit District #3	Holt Contractors, Inc. R2010-0750	11-137	\$1,311.75	Provide Request To Exit motion detectors.
5	Project #11593 MDC (CJC) - Courtroom Accessibility District #2	M.A.C. Construction, Inc. R2010-0776	11-138	\$8,375.55	Provide emergency renovations necessary to accommodate accessibility standards in courtrooms.
6	Project #11527 F.S. #37 - Bunk Room Renovations District #7	Andrea Construction R2006-2214	11-012	\$21,550.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove two complete door openings and install new drywall, patch, prime and paint to match existing and remove existing flooring and install porcelain tile.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #11558 Cherry Road - Relocate A/V Equipment District #2	Joe Schmidt Construction, Inc. R2006-2217	11-010	\$2,270.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for relocation of existing projector and install new projector mount.
8	Project #11502 Delray Health Center - Autoclave Outlet District #7	Langer Electric Company R2009-2060	11-016	\$800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install dedicated circuit, new pole breaker, new receptacle and new conduit.
9.	Project #11718 Road & Bridge Modular Bard - HVAC District #1	E. C. Stokes Mechanical Contractor, Inc. R2010-0058	11-028	\$5,340.00	Install one (1) A/C unit and replace one (1) thermostat.
10	Project #11719 AC&C - Modular Trailer HVAC Replacement District #6	E. C. Stokes Mechanical Contractor, Inc. R2010-0068	11-029	\$9,617.00	Install two (2) A/C units and remove two (2) A/C units.
11	Project #10722.07 Fire Station #43 - Emergency Roof Leak District #3	Tri State Roofing & General Contractors, LLC R2010-1996	11-040	\$1;200:00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof work.
12	Project #11497 EOC - Pipe Repair District #2	E. C. Stokes Mechanical Contractor, Inc. R2010-0068	11-025	\$4,936.84	Material and labor to make emergency repairs to leaking chilled water piping in mechanical room #211.
13	Project #11373 WUD WTP #2 - HVAC Upgrade District #2	The Airtex Corporation R2010-0070	11-027	<b>\$57,469.00</b>	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing package unit and install new HVAC system.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #11428 West Jupiter Recreation Center - New HVAC District #1	Precision Air Systems, Inc. R2010-0065	11-026	\$98,990.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and properly dispose of condensing units and install new condensing units.
15	Project #10722.03 PBSO District 7 - Emergency Roof Leak District #5	Tri State Roofing & General Contractors, LLC R2010-1996	11-041	\$1,142.50	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
16	Project #11592 Fire Station #19 - Roof Maintenance and Repairs District #1	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-039	\$3,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to seal base flashing laps, apply aluminum coating and replace section of missing coping cap.
17	Project #10722.08 WUD SROC Bldg P - Emergency Roof Leak District #5	Tri State Roofing & General Contractors, LLC R2010-1996	11-042	\$242.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
18	Project #11533 Sunset Cove Amphitheater - Vendor Electrical Service District #5	All Site Construction, Inc. R2010-0751	11-142	\$37,177.70	Provide surge protected electrical circuits at designated vendor areas.
19	Project #11472 Hagen Ranch Library - Counter Revisions District #5	HA Contracting Corp. R2010-0804	11-127	\$15,556.27	Provide revisions to existing solid surface counters.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
20	Project #11540 EOC 2 <sup>nd</sup> Floor Conference - New A/V Infrastructure District #2	All Site Construction, Inc. R2010-0751	11-147	\$1,862.47	Provide infrastructure for new a/v equipment to be installed in the 1 <sup>st</sup> and 2 <sup>nd</sup> floor conference rooms.
21	Project #11554 Tax Collector - Govt Center - HR Revisions (1 <sup>st</sup> Floor) District #7	M.A.C. Construction, Inc. R2010-0776	11-143	\$1,323.65	Provide infrastructure changes to support the office relocations proposed in the Tax Collector areas.
22	Project #11713 Lantana Health - Electrical Installation District #7	B K Electric, Inc. R2009-2057	11-019	\$695.00	Install two (2) electrical outlets and cover plates.
23	Project #11714 Delray Beach Health - Electrical District #7	B K Electric, Inc. R2009-2057	11-018	\$850.00	Install three (3) electrical outlets and cover plates.
24	Project #11517 North County Senior Center - Roof Repairs District #1	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-045	\$1,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs.
25	Project #10722.08 WUD CROC - Emergency Roof Leak District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-046	,\$2,186.11 	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
26	Project #11550 Glades Utility Authority (GUA) WWTF - New Doors and Windows District #6	Andrea Construction R2006-2214	11-013	\$15,325.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and properly dispose of one door and frame and install one new commercial grade metal frame and door.

	PROJECT	CONTRACTOR	WORK ORDER #	ÄMOUNT	DESCRIPTION
27	Project #11722 PZB - Demo 3855 Ocala Road, Lantana (LW) District #3	The BG Group, LLC R2008-1055	11-021	\$11,097.90	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Tree removal; ACM Non-friable Cat 1; Permit; Credit for clean c/d charge.
28	Project #11575.01 PBSO Mobile Training - Infrastructure - Cherry Road District #2	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-151	\$13,507.64	Electrical work.
<b>2</b> 9	Project #07496 Demo - 901 Evernia - Additional Work District #7	The BG Group, LLC R2008-1055	11-021	\$2,000.00	Solid sod.
30	Project #07496 Demo - 901 Evernia - Additional Work District #7	The BG Group, LLC R2008-1055	11-022	\$3,742.94	Permit.
<b>31</b>	Project #07496 Demo - 901 Evernia - Additional Work District #7	The BG Group, LLC R2008-1055	11-023	\$1,738.00	Concrete block; Add'l loads of trash.
32	Project #11565 Judicial Center - Roof Repairs District #7	Tecta América South Florida; Inc. R2010-1995	11-044	\$6,658.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to re-attach loose membrane, caulk, check and repair all expansion joints.
- 33	Project #10722.09 Park Ridge Golf Course - Emergency Roof Leak District #2	Tri State Roofing & General Contractors, LLC R2010-1996	11-043	\$704.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
34	Project #11572 Demo (Airports) - 172 Pine Road, WPB District #6	The BG Group, LLC R2008-1055	11-019	\$6,891,20	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Tree removal; Permit.
35	Project #11729 EOC UPS Electrical Service Installation District #2	Knight Electric Co., Inc. R2009-2128	11-020	\$1,875.00	Homerun installation of electrical power for UPS equipment.
36	Project #11733 FDO Emergency Chiller District #2	Precision Air Systems, Inc. R2010-0065	11-030	\$10,300.00	Install 150 ton portable air conditioning chiller.
37	Project #11503 Lake Ida Park Restroom #1 - Drainfield Replacement District #4	All Site Construction, Inc. R2006-2215	11-011	\$7,787.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal and proper disposal of drainfield system and install new required infiltration as replacement for existing system.

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 AUGUST 2011

,	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11-063, W.A. #42 Southern Region Water Reclamation Facility Digester Piping Improvements District #5	Globaltech, Inc. R2008-2323	Final	\$20,645.83
2	Project #11-083, W.A. #43 Belle Glade WWTP Transfer Line Valve Installation District #6	Globaltechi, Inc. R2008-2323	Final	\$1,469.44
3	Project #11-056, W.A. #6 10 <sup>th</sup> Ave Sewer Extension District #2	AKA Šervices, Inc. R2010-1422	Final	\$46,834.46
4	Project #11-026, W.A. #10 Acme Dairy Rd Reclaim Water Main Extension District #5	AKA Servicës, Inc. R2010-1422	Final	\$22,468.44
5	Project #11-123 Lake Worth Rd 8" WM Stub-outs, Blanchette Tr & Planet Kids Entrance District #6	Rangeline Tapping Services, Inc. R2009-1976	7	\$6,448.00
6	Project #11-125, W.A. #6 Two Emergency Line Stops on 10" Water Main District #6	Rangeline Tapping Services, Inc. R2009-1976	Final	\$4,500.00
7	Project #09-061, W.A. #2 8" Water Main in Tierra Delrey District #5	Sheltra & Son Construction Co., Inc. R2009-0944	Final	\$39,574.60
8	Project #11-056 10 <sup>th</sup> Ave. North/Walker Ave. Gravity Sewer Extension District #2	Johnson-Davis, Inc. R2010-1423	8	\$166,973.40

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB07-3 Construction Services for TSA Build-out District #2	David Brooks Enterprises, Inc. R2008-0848	D26.1	\$64,740.00
	Project #PB07-3 Cabin Air Control/Reporting at Palm Beach International Airport District #2	David Brooks Enterprises, Inc. R2008-0848	D27	\$32,850.00

	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2011							
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT				
1	Project #06205 Phil Foster Park Multi-Purpose Facility Facilities Development & Operations District #1	West Construction, Inc. R2008-1748	\$1,042,000.00	\$2,000,291.91				
2	Project #2003114 Australian Avenue N. of I-95 to S. of Okeechobee Boulevard Engineering & Public Works District #7	H.&.J Contracting, Inc. R2010-0829	\$541,311.27	\$488,960.33				
3	Project #2009ERM04 Juno Dunes Natural Area Environmental Restoration and Public Use Facilities Environmental Resources Management District #1	Murray Logan Construction, Inc. R2010-1049	\$2,152,856.00	\$2,160,100.84				
4	Project #2010ERM05 Pine Glades Natural Area Seepage Barrier Environmental Resources Management District #1	ATL Diversified, Inc. R2011-0056	\$267,465.00	\$304;287.50				
5	Project #2004-057 South Lake Worth Inlet Projects Facilities Development & Operations District #4	Lucas Marine Construction, LLC. R2009-0299	\$7,010,000.00	\$7,390,580.53				

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2011						
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
1	Project #06213 West County Jail Expansion II - Clerk of Courts Facilities Development & Operations District #Countywide	Moss and Associates, LLC R2007-0031	3	\$93,406.00	Pre-construction services.		
2	Project #2009100 RCA Boulevard and Alternate A1A Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2011-0703	N/A	.\$55,487.01	Preparation of construction plans for widening of intersection to provide for right turn lane on south approach.		

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2011						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
1	Project #N/A PBIA Landing Fee Audit Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-10- PBI-R- 006-037	\$5,450.00	Provide a landing fee audit.		
2	Project #06213PT PBC Jail Expansion (Palm Tran) Facilities Development & Operations District #Countywide	Leo A Daly R2011-0112	4	_\$ <b>26,536.00</b>	Additional renovation to the Security Electronics floor plan; Revision to CCTV; Door hardware; Intrusion and access control revisions to Palm Tran Facility.		
3	Project #2007905 Glades Citizens Villas Drainage Improvements Engineering & Public Works District #Not Provided	Civil Design, Inc. R2005-1058	2	\$4,461.21	Revise cover sheet, specifications and quantities, utility conflict matrix, master drainage sheet, drainage calculations, cross sections and cost estimate and meeting attendance.		
4	Project #11465 MDC (CJC) Bldg B - Replace 2 Air Handling Units Facilities Development & Operations District #2	Gärtek Engineering Corporation R2011-0895	1	\$9,960.00	Site visits, meetings, construction documents, construction administration and sequence of work necessary to facilitate the replacement of two existing air handling units (B2A & B1C).		
5	Project #1997511C2B Seminole Pratt Whitney Road M Canal to Orange Boulevard Engineering & Public Works District #6	Bridge Design Associates, Inc. R2011-0174	N/A	\$3,460.50	Certification of salvaged Pedestrian Bridge.		

		G CONSULTANT SERVICE AN AD DEPARTMENTS DURING			
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) - AMOUNT	DESCRIPTION
6	Project #2005102A Blue Heron Boulevard and Congress Avenue (Phase II) Engineering & Public Works District #7	Arcadis U.S., Inc. R2007-0365	6	\$14,021.81.	Modify plans; SFWMD permit modification.
7	Project #PB 07-3 PBI Curtain Wall Connection Repair Airports District #2	The Morganti Group, Inc. R2008-0850	M10	\$22,325.00	Demolition to remove existing steel and damaged concrete, replacement of new steel, fasteners and concrete repair due to water intrusion at Sam Snead's Tavern in the PBI Terminal.
B	Project #11-126 Haverhill Road and Okeechobee Boulevard Intersection Subsurface Utility Engineering Services Water Utilities District #2	A.D.A. Engineering, Inc. R2011-0634	2	\$16,320.89	Provide subsurface utility engineering services.
9	Project #N/A Threshold Inspection - Structural Embed Repair Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-10- PBI-R- 006-038	\$4,795.00	Prepare additional documents to guide the threshold inspection and perform the threshold inspections.
10	Project #11-121 Water Treatment Plant No. 9 Hydrogeologic Services Water Utilities District #5	Mathews Consulting, Inc. R2011-0633	2	\$14,830.00	Assist WUD with conducting options to address a complaint filed to SFWMD regarding the Consumptive Use Permit No. 50-00135-W which authorizes withdrawals from the System 9 Wellfield.

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2011						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
11	Project #11-122 Water Treatment Plant No. 8 Hydrogeologic Services Districts #2, #6	Mathews Consulting, Inc. R2011-0633	3	\$47,179.00	Provide engineering services related to hydrologic modeling to determine whether a reduction in water levels is occurring in nearby wetlands and lakes/canals due to pumping at the WTP 8 wellfield under varying operating conditions at the City of West Palm Beach (City) Wetlands-Based Water Reclamation Project and the City's Standby wellfield.		
12	Project #11-129 Guaranteed Revenues and SDA Policy Analysis Water Utilities District #Countywide	Mathews Consulting, Inc. R2011-0633	4	\$38,610:00	Provide services to analyze the Department's Guaranteed Revenue Fees and policy matters affecting Standard Development Agreement payments, renewal and expiration.		
13	Project #11-115 12" FM Ext. St. Mathews Catholic Church Hypoluxo Rd to Ranches Rd Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2011-0177	10	\$1,900.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.		
14	Project #11-110 Watergate Mobile Home Park - Phase II Water Utilities District #5	Dennis J. Leavy & Associates, Inc: R2011-0177	13	\$21,850.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.		

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2011						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) : AMOUNT	DESCRIPTION		
	Project #11-131 Feasibility of Receiving Reclaimed Water from Broward County and Conveying to Designated Sites in Palm Beach County - Phase I Water Utilities District #5	Hazen & Sawyer, P.C. R2011-0631	2	\$25,258.00	Provide professional engineering services for work necessary to determine the feasibility of receiving reclaimed water from Broward County's NRWWTP and conveying the reclaimed water to designated site in PBC - Phase 1.		
	Project #2010054 Seminole Colony East Drainage Improvements Engineering & Public Works District #Not Provided	Last Devenport, Inc. R2007-0461	2	\$3;980.00	Collect six soil samples and three groundwater samples from three boring and temporary monitor wells.		
	Project #2010503 Haverhill Road S. of LWDD L-14 Canal to Lake Worth Road Engineering & Public Works Districts #2, #3	Alan Gerwig & Associates, Inc. R2011-0173	N/A	\$9,472.00	Review of bridge plans and calculations.		
2.50	Project #03226 West Boynton Library Facilities Development & Operations District #5	Colomé & Associates, Inc. R2007-0392	Auth. 10, Supp. 1	\$2,870.00	Architectural, electrical and structural engineering services to replace sliding automatic entrance doors at front lobby.		

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2011 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) **AMOUNT** Project #11-135 Globaltech, Inc. \$97,713.00 51 Remove and replace existing Southern Region Water Reclamation R2008-2323 deteriorated grit slurry piping and Facility - Grit Slurry Piping install new parallel grit slurry piping **Improvements** at the Southern Region Water Water Utilities Reclamation. District #5 Project #11581 Colomé & Associates, Inc. \$18,900.00 Architectural and engineering FMD Central - Clerks Warehouse R2011-0113 services to provide site Renovations investigations, scope meetings, Facilities Development & Operations design and construction District #2 administration required to provide construction/permitting documents. Colomé & Associates: Inc. \$32,275.00 Project #11580 Architectural and engineering Airport Center II - FMD Central .... R2011-0113 services to provide site Relocation investigations, scope meetings, Facilities Development & Operations design and construction District #2 administration required to provide construction/permitting documents. Gartek Engineering \$12,480.00 Project #11514 Site visits, meetings, construction MDC (CJC) Bldg B - Add A/C Modules \*Corporation documents, construction Facilities Development & Operations R2008-1304. administration and sequence of District #2 work necessary to facilitate the addition of 10 A/C modules in the

ISS Room.

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2011 **PROJECT** CONTRACTOR: **INCREASE** CSA# DESCRIPTION (DECREASE) AMOUNT Hellmuth, Obata & Project #06213 \$3,185.00 29 Architectural and engineering PBC Jail Expansion Program II Kassabaum, Inc. services to remove electrical and Facilities Development & Operations R2007-0033 data floor boxes from conference District #Countywide rooms. Project #10210 CH2M Hill; Inc. \$7,000.00 Professional services to include 23 Okeeheelee South Boating Center R94-533D creating several design options for Facilities Development & Operations restroom, amending architectural, District #Not Provided structural, plumbing and electrical plans and performing new structural analysis for new restroom. Project #11-138 Globaltech, Inc. \$67.410.00 52 Provide piping to allow delivery of Southern Region Water Reclamation R2008-2323 sodium-hydroxide (caustic) from Facility - Headworks Caustic Feed existing metering pumps at bulk Pipina storage containment area to two (2) Water Utilities locations in existing bar screen District #5 influent channel in Headworks Facility of the SRWRF. Project #06213 Tierra, Inc. -\$5.600.00 Auth. 6, Construction material testina PBC Jail Expansion - Courthouse R2008-1417 Supp. 6 services. Renovations Facilities Development & Operations District #Not Provided American Consulting Project #2004506 \$10,800.00 Perform 25 temporary construction Old Dixie Highway/Park Avenue to Engineers of Florida, LLC and drainage easements and two Northlake Boulevard R2005-0632 parcels previously prepared. **Engineering & Public Works** Districts #1, #7

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
28	Project #11-127 Gleneagle PUD Monitoring Well Relocation Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	12	\$1,725.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed sketch and description.	
29	Project #11-141 Miscellaneous Hydrogeology and Water Resources Services Water Utilities District #Countywide	MWH Americas, Inc. R2011-0632	1	\$30,026.00	General engineering and support services.	
30	Project #11-142 Distribution System Blending Water Quality and Organoleptic Evaluation Water Utilities District #Countywide	Carollo Engineers R2011-0630	4	\$36,029.00	Provide evaluation to characterize water quality and organoleptic characteristics of water resulting from the interconnection between the County and City of West Palm Beach distribution systems.	
<b>31</b>	Project #11-127 Gleneagles PUD Monitoring Well Relocation Water Utilities District #5	Ardaman & Associates, Inc. R2008-1425	3	\$2,445.00	Relocation of 2" diameter, approximately 20' deep monitoring well.	
32	Project #10549 Emergency Operations Center - Water Treatment Upgrade Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	Auth. 48, Supp. 1	\$11,080.00	Site visits, meetings, construction documents and construction administration to facilitate installation of new water treatment system.	

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2011 **PROJECT** CONTRACTOR INCREASE CSA# DESCRIPTION (DECREASE) AMOUNT. Gentile, Holloway, Project #11215 \$3,486.00 Preparation of a plan for the Fire-Rescue Training Facility Littoral O'Mahoney & Associates, replacement of missing littoral Planting planting and a base monitoring Inc. Facilities Development & Operations R2010-0551 report. District #6 Project #11568 L. D. Astorino, Inc. \$14,100.00 17 Architectural/engineering services Governmental Center Garage -R2006-2228 required to revise the existing Pedestrian Ramp parking garage elevated ramp to Facilities Development & Operations safely accommodate pedestrian District #7 ingress/egress. Project #2004510 K-F Group, Inc. \$14,139.04 Attend all project meetings; Review Woolbright Road and I-95 Intersection R2000-1853 shop drawing packages; Address **Improvements** contractor's request for information Engineering & Public Works resolution; Address any Districts #3, #7 modifications to design plans and field reviews. Mathews Consulting, Inc. \$48,950.00 Project #11-130 5 Provide services to analyze the Study of Absorption of the GUA by R2011-0633 financial impacts stemming from the Water Utilities absorption of the Glades Utility Authority (GUA) into Department **Water Utilities** District #Countywide Operations. \$17,806,25 Project #11717 REP Associates, Inc. Phase II Environmental Site 13 325 N. Military Trail Property R2007-1808 Assessment (ESA) to address a Recognized Environmental Condition Facilities Development & Operations District #2 identified in a Phase I Environmental Site Assessment previously completed for the property.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2011						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
38	Project #2002109 Toney Penna Drive and Old Dixie Highway Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Thc: R2008-0305	3	\$4,299.00	Roadway plans; Survey.	
39	Project #09-046 Water Treatment Plant No. 2 MIEX Treatment System Water Utilities District #2	Carollo Engineers R2008-0526	Auth.2, Supp. 4	\$44,563.00	Provide onsite startup, testing and support services during the commissioning of the ion exchange treatment system; Optimize existing lime softening process and overall facility operating costs associated with a reduction in chemical use.	
40	Project #2008602 Congress Avenue & Park Avenue Intersection Improvements Engineering & Public Works District #1	Tierra; Inc. R2010-1095	N/A	\$6,000.00	Soil testing; Concrete & masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering & professional services.	
41	Project #03223 Belle Glade Branch Library and Civic Center Facilities Development & Operations District #6	Michael B, Schorafi & Associates, Inc. R2010-0693	2	\$3,000.00	Survey work to provide a 12" water main extension along NW 4 <sup>th</sup> Street in Belle Glade.	
42	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	27	\$14,070.00	Redesign of Clerk's Marriage Room space in existing jail.	

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

\$5,276.00		107-108-200-108-200-108-200-108-200-108-200-108-200-108-200-108-200-108-200-108-200-108-200-108-200-108-200-108	Contract which search and the contraction of the search of			
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
43	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033.	28	\$16,550.00	Relocation of Video Recording to a server room which entails increasing the size of the UP's equipment and providing additional air conditioning to the server room.	
44	Project #11591 Palm Tran North - ADA Entrance Doors Facilities Development & Operations District #2	L. D. Astorine, Inc. 2 R2006-2228	18	\$6,750.00	Architectural/engineering services required to revise existing main entrance to meet all accessibility requirements.	

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE  DURING THE MONTH OF AUGUST 2011								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION	
1	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	15	\$61,431.99	\$29,840,659.52	\$32,960,125.82	Substitution of overhead cantilever sign in lieu of proposed mast arm sign at Sta. 23+00 rt.; Mast arm.	
2	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	16	\$68,006.83	\$29,840,659.52	\$33,028,132.65	Storm structure modifications; Contract time extension of 9 days.	
3	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	17	\$78,891.40	\$29,840,659.52	\$33,107,024.35	Drainage modifications and additional work; Contract time extension of 4 days.	
4	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	7	\$75,096.00	\$24,555.00	\$2,437,351.00	Additional landscaping; Contract time extension of 15 days.	

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE **DURING THE MONTH OF AUGUST 2011 PROJECT** CONTRACTOR INCREASE **ORIGINAL** CUMULATIVE **DESCRIPTION** (DECREASE) **AMOUNT** TOTAL AMOUNT AMOUNT. Project #2010057 Edens \$24,723.50 \$195,685.40 \$240.063.90 Services and materials South Bay R.V. Park T.E. Construction necessary to remove fence, Grant/Depot Company, Inc. refinish wood floors, replace **Engineering & Public Works** R2010-2068 electric panel, repair air District #6 conditioning unit, paint and caulk interior, replace sidewalk and excavate additional areas for sod. The Weitz Project #03209 \$90,419.00 \$2,527,770.00 \$24,555.00 Paving and sleeves for Main Library Renovations Company, Inc. parking lot crossings for new Facilities Development & Operations R2007-1105irrigation system; Installation District #2 of new irrigation system; Contract time extension of 23 days. Project #06213 Moss and \$-0-163 \$565,536.00 \$104,129,142.81 Contract time extension of PBC Jail Expansion Project - II Associates, LLC 100 days; Reduce Facilities Development & Operations R2007-0031 construction contingency. District #6 NOTE: This item ratifies the Change Order originally approved by the Lead Department. Due to time extension limits, it was ratified by the CRC. John J. Kirlin, LLC Project #WUD 09-046 \$8,089.51 \$4,985,000.00 \$3,436,725.88 Miscellaneous modifications System #2 Water Treatment Plant R2010-1038 and additions; Credit **MIEX Treatment System** allowance; Contract time Water Utilities extension of 15 days. District #2