Agenda Item: 3B-4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Da	te: December 6,	2011 [X]	Consent Workshop	[]	Regular Public Hearing	
Departmen	t:					
Subi	nitted By:	Clerk & Co	mptroller			
Subi	nitted For:	Finance/Box	ard Services			
		: Clerk & Comptroller r: Finance/Board Services I. EXECUTIVE BRIEF itle: ecommends motion to receive and file change orders, work task orders, minor cts, final payments and other items approved by the Contract Review ittee and by the department heads for the Engineering Department; Facilities opment and Operations; Water Utilities Department; Environmental reces Department; and the Department of Airports during September 2011. Ind Justification: revisions are being submitted as directed by Resolution R-96-230 for Board unty Commissioners' Administrative Code Policy 307.03, Construction e Orders and PPM CW-F-050. aries, as provided by the Office of Financial Management & Budget.				
		I. EXI	ECUTIVE BR	IEF		
Moti	on and Title:					
	contracts, fin Committee an Development	al payments ad by the depa and Opera	and other iter rtment heads fo tions; Water	ns appr or the Eng Utilities	oved by the Contraction of the C	ct Review; Facilities ronmental
Back	ground and Jus	tification:				
	of County C	ommissioners	s' Administrati	•		
Atta	chments:			-		
	Summaries, a	s provided by	the Office of I	inancial	Management & Bud	get.
Recommend		Lamsey-Ches	sman, Chief O	<u>vev</u>	// g Officer - Finance	/ ₁₈ /11 Date
Approved b	y:	N/A				
		Assistant Co	unty Adminis	trator		Data



Financial Management & Budget Contract Development & Control

P.O. Box 1989

West Palm Beach, FL 33402-1989

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Palm Beach County **Board of County** Commissioners

Karen T. Marcus, Chair

Shelley Vana, Vice Chair

Paulette Burdick

Steven L. Abrams

Burt Aaronson

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman

"An Equal Opportunity Affirmative Action Employer"

INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE:

November 7, 2011

TO:

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

County Commissioners

FROM:

Irwin L. Jacobowitz, Director

Ju. J. Jaroly OFMB/Contract Development & Control

RE:

Contract Activity Report for the Month of September, 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 September, 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)

Milen Reynolds, Contract & Revenue Collections Compliance Specialist File



	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2011									
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT						
1	Project #09-073 Pahokee Wastewater Treatment Plant (PWWTP) Overhead Electric Replacement Water Utilities District #6	Energy Efficient Electric, Inc. R2010-1702	\$336,900.00	\$328,612.58						

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

	PROJECT		ı		
	T KOJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Singer Island Erosion Control Project - Groin Evaluation Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	Auth. 0878-03, Supp. 1	\$49,354.15	Evaluation of Low Profile Groins alternative; Evaluation of T-Groins alternative; Additional services as may be requested.
	Project #N/A SLWI Sand Trap Expansion and Maintenance Dredging - Bathymetric Surveys Environmental Resources Management District #4	Applied Technology & Management, Inc. R2010-1296	1296-04	\$5,863.61	Perform bathymetric surveys and calculate sand volumes.

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 SEPTEMBER 2011

1,000	DOKING THE MONTH OF SEPTEMBER 2011									
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION					
1	Project #10614 OSC Road & Bridge Traffic Ops - Wall Revision District #2	FH Paschen, SN Nielson & Associates, LLC R2010-0752	11-150	\$1,278.00	Provide design for a new wall for a secure work area for expensive signal equipment.					
2	Project #10590.01 WUD SRWRF 'A' Bldg - Operator's Desk Modifications - Add'l Work District #5	'HA Contracting Corp. R2010-0804	11-136	.\$10,663.03	Additional modifications to the 4 th floor service area.					
.3	Project #10590.02 WUD SRWRF 'A' Bldg - Operator's Desk Modifications - Added Work District #5	HA Contracting Corp. R2010-0804	11-149	\$7,679:22	Additional work necessary to replace 3 rd floor work stations.					
4	Project #11735 Okeeheelee Caretaker Residence - A/C Relocation District #6	The Airtex Corporation R2010-0070	11-032	\$1,915:00	Relocate a 3-ton HVAC condenser and condenser pad.					
	Project #11543 CJC Admin II - New Door and Frame District #2	Andrea Construction R2006-2214	11-016	\$2,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing in swing door and door frame and replace with new out swing door and frame.					
	Project #10667.01 Osprey Point - Canopy - New Fans District #5	Robling Architecture Construction, Inc. R2010-0802	11-156	\$3,048.53	Provide and install new outdoor fans.					
	Project #11727 HCD Demo - 113 W 11 th Street, Riviera Beach District #7	The BG Group, LLC R2008-1055	11-026	\$18;877.80	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; ACM non-friable Cat 1; Tire removal; Permit; Credit for clean c/d charge.					

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 SEPTEMBER 2011

			WORK		
	PROJECT	CONTRACTOR	ORDER #	AMOUNT	DESCRIPTION
8	Project #11724 124 Cypress Avenue, Pahokee District #6	The BG Group, LLC R2008-1055	11-023	\$8,160.40	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; ACM non-friable Cat 1; Tire removal; Permit; Credit for clean c/d charge.
9	Project #11723 Demo - HCD 557 Jackson Avenue, Greenacres District #2	The BG Group, LLC R2008-1055	11-025	\$23,399.20	Demolition of: Concrete block structure; Septic tank; Fencing (chain link); Add'l loads of trash; Tree removal; ACM non-friable Cat 1; Tire removal; Permit; Credit for clean c/d charge.
10	Project #11547 Demo - HCD 284 NW 11 Avenue, South Bay District #6	The BG Group, LLC = R2008-1055	11-022	\$7,271.20 ·	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; Permit.
11	Project #11546 Demo - HCD 154 E Main Street, Pahokee District #6	The BG Group, LLC R2008-1055	11-024	\$51,755.20	Demolition of: Concrete block structure; Septic tank; Fencing; Add'l loads of trash; Tree removal; Freon devacuation; Florescent tube; Permit.
12.	Project #10472B Park Ridge Golf - Flooring Repairs - Add1 Painting Work District #2	Andrea Construction R2006-2214	11-017	\$1,420.00	Material, labor, supervision, permits and supplies necessary to caulk all corners and all trim, prep all walls of men's and women's restrooms for painting, then paint all walls a color chosen by Park representative.
13	Project #11549 Glades Utility Authority (GUA) WWTF - Roof Repairs District #6	Tri State Roofing & General Contractors, LLC R2010-1996	11-047	Production of the Production o	Material, labor, supervision, permits and supplies necessary and reasonably incidental to re-attach loose membrane, caulk and repair expansion joints.

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 SEPTEMBER 2011

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION		
14	Project #11623 Judicial Center Energy Plant (CEP) - Exhaust Fans District #7	Precision Air Systems, Inc. R2010-0065	11-031	\$19,685.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace two (2) existing roof top exhaust fans and include all required attachments.		
15	Project #11625 Fire Rescue Training Facility - Tie Down Containers District #6	Andrea Construction R2006-2214	11-014	\$3,000.00	Emergency material, labor, supervision, permits and supplies necessary and reasonably incidental to install 16 state approved earth anchors to tie down existing training property.		
16	Project #11732 HCD Demo - 105 NW 3 rd St., South Bay District #6	The BG Group, LLC R2008-1055	11-028	\$17,121.60	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Permit.		
	Project #11368B Central Detention Center J, K, L and M Dorms - New Doors - Add'l District #6	Andrea Construction R2006-2214	11-015	\$ 665.00	Additional material, labor, supervision, permits and supplies necessary to install new stainless steel push-pull handles to new dorm doors.		
	Project #11527A F.S. #37 - Bunk Room Renovations - Add'l Work District #7	Andrea Construction R2006-2214	11-018	\$5,980.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install all new devices.		
	Project #11726 HCD Demo - 72 W Avenue "A", Belle Glade District #6	The BG Group, LLC R2008-1055	11-027		Demolition of: Concrete block structure; Septic tank; Add'I loads of trash; ACM Non- friable Cat 1; Tire removal; Florescent tube; Permit; Credit for clean c/d charge.		

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 SEPTEMBER 2011

		S. SEI TEMBER 2011			
PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
Project #10722.06 Belle Glade Library - Emergency Roof Leak District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	11-048	\$1,005.00		

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

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATION WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2011								
PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION				
Project #11-137 Modification of Proposed Systems 8 and 3 Well Site Locations Water Utilities Districts #2, #5	MWH Americas, Inc. R2011-0632	3	\$72,261.00	Prepare a modification to SFWMD Water Use Permit to justify the addition of two well locations at System 3 and movement of four permitted well locations at System 8.				

THE FOLLOWING	C TTPMO MEDICAL	
THE LOTTOMATIAL	S LIEMS WERE APPROVED BY THE ATPROPRIE	
OR THE CONTRACT DESC	G ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT	
OV THE COLLECT KEAT	EW COMMITTEE FOR THE CONTINUING CONSTRUCTION CO	
	THE CONTINUING CONSTRUCTION CO	AITOAOT
	DURING THE MONTH OF SEPTEMBER 2011	MIKACI
	THE MONITH OF SEPTEMBER 2011	

	DOIGHG THE MONTH OF SEPTEMBER 2011									
3, 41	PROJECT	CONTRACTOR	ALITHODIZATION "							
1	Project #PB07-3, D-23		AUTHORIZATION #	AMOUNT						
	Jet Blue Humidity Control & Fan Upgrade at	David Brooks Enterprises, Inc.	Final Task Summary	\$7,111.53						
7.77	PBIA	R2008-0848	·							
	District #2									

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

	The state of the s								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION		
	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations Districts #5	Southeast Drilling Services, Inc. R2010-1019	6	\$52,180,00	\$410,940.00	\$1,034,606.00	Labor and materials to increase well casing size and install stainless steel screen with gravel pack and fill/test tube. Reason for change: D		
2	Project #09204 South Bay Boat Ramp Facilities Development & Operations District #6	Construct Groups Corporation R2011-0155	2	\$25,675.00	\$343,000.00	\$378,162.00	Modify existing elevated concrete walks, lengthen new aluminum gangways from 20' to 30' and add stops at each pile for floating docks at boat ramp; Furnish and install additional fill to meet ADA slopes; Contract time extension of 66 days. Reason for change: D		

Reason for Change codes: D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other

Z = Zoning/Code/Ordinance Change

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 SEPTEMBER 2011

T (S	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10-033, WA #31 WTP #2 Ground Water Rule Improvements District #2	Globaltech, Inc. R2008-2323	Final	\$4,650.21
2	Project #11-098 Lake Region Wellfield Modification District #6	Globaltech, Inc. R2008-2323	WA #46, Supp. 1	\$-0- (Scope changes)
3	Project #11-046, WA #5 Customer Service Building Security Glass District #3	CDM Constructors, Inc. R2010-0909	Final	\$56,616.00
4	Project #10-057, WA #2 WTP No. 9 Hurricane Hardening District #5	CDM Constructors, Inc. R2010-0909	Final	\$22,267.85
5	Project #11-099, WA #6 2" Tap @ the LRWTP District #6	Johnson-Davis, Inc. R2010-1423	Final	\$1,512.00
6	Project #11-140 Southern Region Water Reclamation Facility - Waste Activated Sludge (WAS) Piping Improvements District #5	Globaltech, Inc. R2008-2323	#53	\$96;030.00
7	Project #10-036, WA #26 WTP #9 Ground Water Rule Improvements District #5	Globaltech, Inc. R2008-2323	Final	\$10,370.50
8	Project #11-123, WA #7 Two Tapping Sleeve and Valve District #6	Rangeline Tapping Services, Inc. R2009-1976	Final	\$6,448.00
	Project #10-058, WA #4 WTP #2, #9 and CROC Hurricane Hardening Districts #2, #5, #6	CDM Constructors, Inc. R2010-0909	Final	\$27,227.61

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF SEPTEMBER 2011 PROJECT** CONTRACTOR CO INCREASE ORIGINAL CUMULATIVE **DESCRIPTION** (DECREASE) **AMOUNT** TOTAL AMOUNT AMOUNT Project #2000503/2000504 Ranger \$44,880.00 \$29,840,659.52 Okeechobee Blvd./Royal Palm Beach \$33,166,594.35 Extra survey required due Construction High School Entrance to East of to errors and omissions in Industries, Inc. Florida's Turnpike design. Reason for change: R2008-0499 **Engineering & Public Works** Districts #2, #6 Project #2000503/2000504 Ranger \$3,630.00 \$29,840,659.52 \$33,170,224,35 Add apostrophe to the east Okeechobee Blvd./Royal Palm Beach Construction * High School Entrance to East of and westbound Sansbury's Industries, Iric. Way signs due to plan Florida's Turnpike R2008-0499 spelling error. Reason for **Engineering & Public Works** change: E. Districts #2, #6 Project #2008061 Ranger \$2,409.00 \$2,640,178.90 \$2,662,327,40 Additional work required at Westgate North Infrastructure Construction Lift Station #107 due to Improvements, Phases 4, 5 & 6 Industries, Inc. roadway improvements on **Engineering & Public Works** R2011-0349 Osceola Drive: Fencing and District #2 swing gate; Addition of #4 rebar in 6" concrete drive; Contract time extension of 2 days. Reason for change: Project #2004510 Ranger \$8,415.49 \$451,909.85 \$460,326.34 Remobilization due to Woolbright Road & I-95 Intersection Construction contractor securing CSX **Improvements** Industries, Inc. liability insurance as **Engineering & Public Works** R2011-0345 required; CSX RPL District #7 insurance policy. Reason for change: R.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF SEPTEMBER 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	6	\$7,771.00	\$9,733,669.44	\$9,745,442.44	Construct conflict manhole for 10" (includes 20" casing); Remove 18" PVC, install 8' of RCP w/concrete collars. Reason for change: E.		
6	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	11	\$8,671.00	\$24,555.00	\$2,543,110.00	Relocate 3 gang switch and 1 gang switch circuit behind children's service desk; Install 4 stainless steel framed mirrors in staff restrooms within Area A; Repair sheet rock ceiling in lobby meeting room. Reason for change: E, O.		
7	Project #08215 Governmental Center Chiller Plant Replacement Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	12	(\$78,773:00)	\$30,195.00	\$3,126,055.87	Direct owner purchase for miscellaneous metals. Actual tax savings of \$4,726.38. Reason for change: X.		
8	Project #03209 Main Library Renovations Facilities Development & Operations District #2	The Weitz Company, Inc. R2007-1105	12	\$22,876.00	\$24,555.00	\$2,565,986.00	Numerous additions and revisions. Contract time extension of 10 days. Reason for change: D, E, O, Z.		

Reason for Change codes:

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party X = Other

Z = Zoning/Code/Ordinance Change

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2011 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) AMOUNT Project #2009081-13/2009081-14 Corzo Castella Carballo \$2,600.00 Modify record drawing to revise ADA Avocado Avenue & Caroline Avenue Thompson Salman, P.A. ramp details (sidewalk geometry, Pathway R2007-0248 drainage modifications and **Engineering & Public Works** earthwork) for resubmittal to FDOT District #Not Provided and resubmittal of drainage permits to SFWMD and FDOT for approval. Project #11742, #11743 & #11747 Handex Consulting & \$7,500.00 Phase I Environmental 10th Avenue North Right of Way Remediation - Southeast Assessment for each property. (ROW), Greenacres, FL/Patio Court LLC ROW, Palm Beach County, FL/Palm R2007-1807 Beach Road ROW, South Bay, FL Facilities Development & Operations Districts #2, #3, #6 Project #11-035 Hillers Electrical 1 \$22,079.00 Reprogramming of existing PLC and Pump Station 5229 Bypass PLC Engineering, Inc. operator interface. Programming R2011-0637 Water Utilities District #2 Project #11-147 MWH Americas, Inc. \$9,915.00 Prepare recommendations for FDEP Water Quality Based Effluent Limits R2011-0632 public input; Prepare a white paper WQBELs) White Paper for WQBEL/NNR; Meeting with Water Utilities PBCWUD to review. District #Countywide

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2011							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
5	Project #11588 Palm Tran North - Masonry Wall Crack Review Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2011-0174	1	\$2,031.00	Site, visit, meetings, and recommendation letter for review of stress cracks in exterior of administration area.		
6	Project #2004602 West Atlantic Avenue/W. of Lyons Road to Starkey Road Engineering & Public Works District #5	Wantman Group, Inc. R2010-0457	4	\$99,376.48 (\$42,706.50 from new funds)	Design, signing and marking, signal, environmental services, structural and geotechnical services; Permit fees and reproduction.		
7	Project #10-078 Cadillac Drive Water Main Extension Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2011-0177	4.1	:: \$40 0.00	Surveying and mapping; Miscellaneous project plans and prints, etc.		
3	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations District #Not Provided	Tierra South Florida, Inc. R2011-1135	1	\$15,690.00	Density, modified proctor, lime rock bearing ratio, sieve analysis and concrete testing.		
9	Project #08-009 Wastewater Lift Station Rehabilitation Project - Phase A Water Utilities District #5	Radise International, LC R2008-1602	6	\$11,956.00	Field and laboratory testing services for the soils and concrete during construction of Lift Stations 942, 943, 944, 945, 951 and 1080 in Boca Raton.		

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2011 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) AMOUNT. Project #2002111 Arcadis U.S., Inc. \$2,766.24 13 Post design construction Okeechobee Boulevard-Australian R2001-1596 administration services. Avenue to Tamarind Avenue/Parker **Avenue Engineering & Public Works** District #7 Project #N/A Urban Design Kilday Auth. 17, \$1,000.00 Prepare application; Site visit to Shovel Ready Palm Beach County Studios Supp. 1 obtain photographs of sites to Program R2008-1006 include with application; Prepare an Facilities Development & Operations aerial photograph of site to include District #Not Provided with application; Submit complete application to BDB. Projects #11744, #11745 & #11746 Dunkelberger Engineering **#\$7,500.00** Phase I Environmental Site Canton Road Right of Way (ROW), & Testing, Inc. Assessment for each of the three Palm Beach County/Seminole Manor, R2007-1809 properties with intent of determining Lake Clarke Shores/West 36th Street if any recognized environmental ROW, Riviera Beach conditions exist. Facilities Development & Operations Districts #2, #3, #7 \$33,220.00 Project #09210 Radise International, LC Auth, 6, Sampling/laboratory testing, Fire Rescue Station No. 72 R2008-1602 construction materials testing and Supp. 2 Facilities Development & Operations inspection services. District #6

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2011 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) **AMOUNT** Project #11-146 Keshavarz & Associates. \$19,200.00 2 Surveying, right of way mapping Village of Palm Springs Area Inc. and drafting services necessary to Interconnects R2011-0636 prepare detailed drawings for Water Utilities project. Districts #2, #3 Project #11-034 Keshavarz & Associates. \$3,415.00 Surveying, right of way mapping Meadowbrook Drive & L-2 LWDD Find: and drafting services necessary to Canal 6"/8" W.M. & 4"/6" F.M. Aerial R2011-0636 prepare detailed drawings for **Crossing Replacements** project. Water Utilities District #2 16 Project #11-101 Mock, Roos & Associates Auth. 14, \$29,302.00 Develop site plan alternatives and Lake Region UFA New Well Inc. Supp. 1 legal descriptions to assist County in Construction Design Phase Services R2008-0528 securing well sites including access Develop Alternative Well Site Plans and pipeline easements. Water Utilities District #6 Project #11-126 A.D.A. Engineering, Inc. Auth. 2, \$8,613.85 Provide supplemental subsurface Haverhill Road and Okeechobee R2011-0634 Supp. 1 utility engineering services. **Boulevard Intersection Subsurface Utility Engineering Services** Water Utilities District #2 Project #08214 Tierra South Florida, Inc. 2 \$26,285.00 Sampling/laboratory testing, Fire Rescue Station No. 74 R2011-1135 construction materials testing and Facilities Development & Operations inspection services. District #6

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2011 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) AMOUNT Project #N/A The LPA Group, Inc. \$20,007.00 III-04-Conduct bi-weekly coordination **Program Management Services** R2006-2418 DOA-Lmeetings; Preparation of status **Airports** 002-105 reports; Preparation of statement of District #2 work documents; Other contract related services. Project #N/A The LPA Group, Inc. III-04-\$28,350.00 Legal counseling services provided Legal Counsel - Federal Matters R2006-2418 DOA-Lby subconsultant. **Additional Services** 002-103 **Airports** District #2 Project #2006501B Tierra South Florida, Inc. \$10,000.00 N/A Soil testing; Concrete & masonry Central Boulevard/Church Street to k2011-1135 materials; Aggregate testing; Longshore Drive Asphalt testing; Inspection services; **Engineering & Public Works** Field explorations; Engineering & District #1 professional services. **Ż**2 Project #2004509 Tierra South Florida, Inc. \$8,000.00 N/A Additional testing lab services. Hatton Highway over H.G.W.C.D. E-2 R2008-1417 Canal **Engineering & Public Works District #Not Provided** Project #11-145 Mathews Consulting, Inc. **\$43,450.00** Miscellaneous financial services as 2012 Miscellaneous Financial Services R2011-0633 needed and directed. Water Utilities District #Countywide