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

Date

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

Meeting Date	e: January 2	4, 2012	[X]	Consent Workshop	[]	Regular Public He	earing
Department:			. ,	,, , , , , , , , , , , , , , , , , , ,	( )		
Subm	itted By:	<u>Clerk</u>	& Co	mptroller			
Subm	itted For:	<u>Finar</u>	ice/Boa	ard Services			
			I. EXF	ECUTIVE BI	RIEF		
Motio	n and Title:						
	contracts, in Committee Developme	final pay and by th ent and	ments le depar Operat	and other ite tment heads f tions; Water	ems apported and appointments appointed appointments appointed appointments appointed appointments appointmen	roved by the gineering Desired Department	rk task orders, minor e Contract Review epartment; Facilities ent; Environmental g October 2011.
Backg	round and J	ustificat	ion:				
		Commis	sioners	' Administra			R-96-230 for Board 07.03, Construction
Attach	nments:						
	Summaries,	, as provi	ded by	the Office of	Financia	l Manageme	nt & Budget.
Recommende	d by:		`				1-6-12
2.000mmenue		Stephen 1	l. Weis	s, Manager	Financ	ial Services	Date
Approved by:			N/A				

**Assistant County Administrator** 



Office of Financial Management and Budget Contract Development & Control

P.O. Box 1989 West Palm Beach, FL 33402-1989 (561) 355-4150 FAX: (561) 355-3675 www.pbcgov.com

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Palm Beach County Board of County Commissioners

Shelley Vana, Chair

Steven L. Abrams, Vice Chairman

Karen T. Marcus

Paulette Burdick

**Burt Aaronson** 

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman

2011 DEC 15 AM 9: 40

2011 DEC 15 AM 9: 40

UARD OF CHUCHM PB CO
FINANCE

DATE:

December 13, 2011

TO:

Honorable Shelley Vana, 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 October, 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 October, 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

## 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 OCTOBER 2011

SV: SES	DOKING THE MONTH OF OCTOBER 2011									
1	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT						
1	Project #11-098 Lake Region WTP Well #4 Pump Modifications District #6	Globaltech, Inc. R2008-2323	Auth. 46, Supp. 2	\$16,075.00						
2	Project #11-150 Lake Region WTP Static Mixer Replacement District #6	Globaltech, Inc. R2008-2323	54	\$29,337.00						
3	Project #11-119 Belle Glade Library 12" WM Extension along NW 4 <sup>th</sup> Street District #6	Rangeline Tapping Services, Inc. R2009-1976	8	\$4,817.00						
4	Project #08-056 (W.A. #4) 16" WM and FM Aerial Crossing in Lucerne Lakes District #2	Sheltra & Son Co., Inc. R2009-0944	Final	\$2 <b>3,518.1</b> 5						
5	Project #08-086 (W.A. #1) Pahokee Water Main District #6	AKA Services, Inc. *	Final	\$64,213.09						
6	Project #11-055 (W.A. #9) Hamlin Blvd Water Main Extension District #2	AKA Services, Inc. R2010-1422	Final	\$42,167.89						
* 7	Project #11-089 WTP 8 – Elevated Walkway District #2	Globaltech, Inc. R2008-2323	Auth. 45, Supp. 1	\$13,850.00						
8	Project #09-059 SROC DIW Blending District #5	Globaltech, Inc. R2008-2323	Auth. 8, Supp. 3	\$19,071.00						

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

1	<b>PROJECT</b> Project #2000503/2000504	CONTRACTOR Ranger Construction	<b>CO</b> # 21	INCREASE (DECREASE) AMOUNT \$60,997.19		CUMULATIVE TOTAL AMOUNE \$33,231,221,54*	<b>DESCRIPTION</b> Additional work to
	Engineering & Public Works Districts #2, #6	Industries, Inc. R2008-0499			4-576 16765182		include slope pavement, asphalt/sod (mast arms) and concrete (drainage) as directed by FDOT. Reason for change: R
2	Project #2009ERM10 Dubois Park Redevelopment Environmental Resources Management District #1	The Murphy Construction Ca. R2010-1129	4	a = (4,679,31) <sub>a</sub>	\$1,757,848.54	\$2,488,471.83	Relocation of lifeguard tower; Installation of stainless eyebolts; Beach erosion repairs; Deletion of re-sodding from contract; Quantity reduction for removal and replanting of Palm Trees; Contract time extension of 74 days. Reason for change: O

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

				"INCREASE"		CUMULATIVE	
	PROJECT		СО	(DECREASE)	ORIGINAL	TOTAL	
-	PROJECT	CONTRACTOR	#	* AMOUNT	AMOUNT	AMOUNT	DESCRIPTION
1.2	Project #2011053	Arazoza Brothers	3	\$-0-	\$2,310,000.00	\$2,310,000.00	Addition of bid items
	Primary Annual Roadway	Corporation					Reason for change: X
	Landscaping Engineering & Public Works	R2011-0019					
	District #Countywide						
2	Project #2009055						
-	Annual Traffic Signal Contract	Gerelco Traffic	1	\$-0-	\$8,000,000.00	.\$8,000,000.00	Addition of Mast Arr
	(Primary)	Controls, Inc.					hardware no included i
	Engineering & Public Works	R2009-0347					existing contract. Reaso
	District #Countywide			· 100 (100 (100 (100 (100 (100 (100 (100			for change: O
3.	Project #2008602	- Rosso Paving &	4	3.F44.43	+424 242 00		
	Congress Avenue & Park Avenue	Drainage Inc.	1	\$541.42	\$421,312.80	\$421,854,22	Change inlet tops from
	Intersection Improvements	R2011-0861					Type 5 as called out or
	Engineering & Public Works	A PACKET CODE					plans for Structures S-31
	District #1			3.20			to Type 6 tops due to
							being low point drainage
				en e			receptacle. Reason fo
4	Project #10204-T	Hedrick Brothers	3	\$2,796.00%	\$1,091,954.00	\$1,124,093.02	change: E Furnish and install 3 trasl
	Tax Collector Renovation	Construction Co.; **			Ψ1,001,00 1.00	经数据证据等 一	receptacles on concrete
1	Facilities Development &	v. Inc. v.					pads in the east parking
5.7	Operations	R2007-1506					lot. Reason for change: O
	District #1						D, E, X
5	Project #08210	CAM Group; LLC	2	· (\$15,7415A)	\$2,074,900.00	\$2,065,499.78	Numerous additions
	Fire Station No. 31	R2010-1594					deletions and revisions
	Facilities Development & Operations						Reason for change: O
	District #3						
6	Project #08210	CALL		The Department of			
<b> </b> , *	Fire Station No. 31	CAM Group, LLC	3	(\$35,749,52)	\$2,074,900.00	<b>\$2,029,749.36</b> -	Delete purchase of fue
	Facilities Development &	R2010-1594					tank. Reason for change: (
	Operations						
	District #3			20 S 20 S 20 S 20 S			
			į.				

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

						I BEST TO SERVICE TO THE SERVICE OF	
			СО	INCREASE (DECREASE)	ORIGINAL	CUMULATIVE	
	PROJECT	CONTRACTOR	#	AMOUNT	AMOUNT	TOTAL	DESCRIPTION
7	Project #2008909 Grove Street Outfall Engineering & Public Works District #6	Centerline Utilities, Inc R2010-1816	4	\$808.28	\$490,386.82	\$508.210.10	Replace existing pavement markings on DMV Telestrack after it was necessary to remove pavement to lay drainage in an effort to save treasong west property linestrack.
8	Project #19988504 Lyons Road/Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development Corp : R2009-0261	11	\$11,000.00	\$5,640,527.74	\$6,056,344.71	Reason for change: E  Additional milling ( existing pavement ( various locations due ( grade change in existing pavement not identified ( plans. Reason for change ( R, E
9	Project #2010904 45 <sup>th</sup> Street and Northlake Boulevard at C-17 Canal Bridge Repairs Engineering & Public Works Districts #1, #7	The Murphy Construction Company, Inc. R2011-08037	1	\$28,294.67	\$828,120.00	\$856,414.67	Miscellaneous deletion additions and revision Reason for change: D
10	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	H & R of Belle A Glade, Inc R2011-0460	4	\$2,104.50	\$1,603,855.10	\$1,616,827.80	Additional survey cre time required to verif review and implement recalculation of paves shoulder at bridg approach slab and layor of rip rap flume at St 507+50 left; Contract timextension of 6 day Reason for change: E

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

1.5		Control District Control				Example of the second of the s	
14.70			СО	INCREASE	ODICINA	CUMULATIVE	;
1.00	PROJECT	CONTRACTOR	#	*(DECREASE) AMOUNT:	ORIGINAL	*TOTAL *	
11	Project #08-009	Flinterland Group	1		AMOUNT	***AMOUNT	DESCRIPTION
	Wastewater Lift Station	Inc. +	1	\$37,025.00	\$1,488,751.00	-\$1,525,776.00	Furnish and install (F&
	Rehabilitation Project-Phase A						220 linear feet of 8" forc
	Water Utilities						main at Lift Station No
	District #5						960, including labo
							materials, fittings an
							restraints for every join F&I a new 12" thick to
							slab and hatch cover for L
							No. 960. Reason for
							change: O
12	Project #PB10-8	- David Brooks -	2	\$11,315.04°°	\$1,196,311.00	=1,303,881,15	Install owner supplie
	Terminal Flooring Improvements	Enterprises, Inc.			4-/		carpet and base i
	Phase 1 Palm Beach International	R2010-1605					Terminal A; Labor an
	Airport						setting materials fc
	Airports				·		installation of previousl
	District #2						purchased tile in Kids Zo
							Area of terminal. Reaso
13:	Project #06213						for change: O
12	Jail Expansion Program II	Moss & Associates,	171	(\$280,900.00)	\$565,536.00	\$101,917,883,02	Direct owner purchase fc
	Facilities Development &	er e duces.	Š				West County Court
5,12	Operations	R2007-0031		****		55,465.4	Renovation for RTU's
	District #Countywide						condensers, mini spits (
	- ware we country mac						VAV's. Actual tax saving c
		ar grade to					\$15,900.00. Reason fc
14	Project #06213	Moss & Associates	172	/(\$73.900.00); /	¢E6E E26 00		change: X
	Jail Expansion Program II		1/2	4. (At 5. 200 in 1)	\$565,536.00	\$101,843,983,02	Direct owner purchase fc
	Facilities Development &	R2007-0031					West County Court
	Operations						Renovation for switchgea
	District #6		P				equipment. Actual ta
3.							saving of \$3,900.00
							Reason for change: X

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

1.00 Feb. 8 common 8			-				
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
$\Omega$	Project #06213 Jail Expansion Program II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	173	(\$87,294.18)	\$565,536.00	\$101.756.688.84	
.16 	Project #06213 Jail Expansion Program II Facilities Development & Operations District #6	Moss & Associates LLC R2007-0031	175	\$ 0.	\$565,536.00	\$113.821.970.84	Miscellaneous additior and revisions; Reduc construction contingency 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

0	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2011							
¥.	PROJECT	CONTRACTOR -	CSA#	INCREASE (DECREASE)' AMOUNT	DESCRIPTION			
1	Project #11-151 R&R Funding and Financial Strategy Study Water Utilities District #Countywide	Mathews Consulting, Inc. 42911-0633	7	\$94,325.00	Conduct a comprehensive renewal and replacement (R&R) funding and financial strategy study.			
2	Project #11217 Gramercy Park Facilities Development & Operations District #7	Corzo Castella Carballo Thompson Salman, P.A. R2007/1812	4	\$89,200.00	Planning, engineering/architectural design services and permitting.			

PROJECT	• CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1 Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth; Obata & Kassabaum, Inc. R2007-0033	30	_\$1,501.00	Revisions to Architectural and Engineering drawings.
Project #10204S South County Tax Collector – Site Work Facilities Development & Operations District #7	Testing Lab of the Palm Beaches R2008: 2034	3	\$1,130.00	Hand cone penetrometer test, density tests, modified proctors and concrete testing.
Project #12-009 Casa Del Monte 8" Water Service Water Utilities District #2	Nodarse & Associates, Inc. R2008-1829	1	\$1,120.00	Laboratory moisture-density relationship rests on representative soils and field density tests at backfill soil locations subgrade.
4 Project #11616 MDC (CJC) Bldg B – Replace Air Handling Units (AHU) 28 & 29 Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	3	,\$7,060.00a	Site visits, meetings, construction documents, construction administration and sequence of work necessary to facilitate the replacement of two existing air handling units (28 & 29) in PBSO Admin area.
5 Project #2006501 Central Boulevard/Indiantown Road to Longshore Drive Engineering & Public Works District #1	R2006-1863	9	2,\$31,102.68 2,44,4	Structural analyses and bridge plans; Attenomeetings with County/coordinate with subconsultant; Prepare final recommendation letter.
6 Project #09-049 Water Treatment Plant 9 Test Borehole Abandonment Water Utilities District #5	Testing Lab of the Paim Beaches, Inc. 4 R2008-2034	4	\$1,950.00	Mobilization of equipment and personnel, Abandonment of two 150' monitoring wells; Obtain permits; Utilities clearance; Supervision quality control; Well Completion Reports

	DDG	TE CLAD DEPARTMENTS DURING	CSA#	INCREASE (DECREASE)	R 2011
7	PROJECT	CONTRACTOR 2		AMOUNT	DESCRIPTION
	Project #11-012 Northern Region WTP Site Planning, Surveying, Grading & Drainage Engineering Services Water Utilities District #6	Mathews Consulting Inc. R2008-0529	Auth. 38, Supp. 2	\$18,139.00	Preliminary Design Report modifications, cost estimate, provide figures and conceptual floor plan of initial O&M Building; Revisions to Site Plan & VRPB submittal; Final Design of Civil Plans; Permit applications.
8	Project #2010500 10 <sup>th</sup> Avenue North over Keller Canal Engineering & Public Works District #3	Bridge Design Associates, Inc. R2008-0159	1	\$1,387.50	Foundation plan review.
9,	Project #12202 Parks Countywide Sign Footers Facilities Development & Operations District #Countywide	Corzo Castella Carballo Thompson Salman, P.A. R2007-1812	5	\$4,090:00	Structural engineering and permitting pre- application meeting for design of Countywide sign footers; Geotech for South County Regional Park.
10	Project #12201 RF Engineering Consultant Services Facilities Development & Operations District #Countywide	Johnson, Levinson, Ragan, Davila, Thc. R2011-0850	1	\$45,825.00	Attend meetings; Provide administrative support for selection of Professional RF Consultant for upgrading the PBC radio system; Contract assistance during design process and additional services mutually agreed upon.
11	Project #11622 Fire Station #37 – West Side Renovations Facilities Development & Operations District #7	Colome & Associates, Inc., R2011-0113.	4	\$17,500.00	Site investigations, scope meetings, design and construction administration required to provide construction/permitting documents. Scope includes all mechanical, electrical, life safety and plumbing systems affected within project area.
12	Project #11650 Lake Lytal Pool – Engineering Review Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	5	\$2,850,00	Independent forensic review, testing and recommendations for newly installed deck coating used at this facility.

PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13 Project #11741 Lake Shore Civic Center and Recreational Area Facilities Development & Operation District #6	Handex Consulting &	7	\$2,500.00	Phase I Environmental Site Assessment.
14 Project #11626 Dubois Park – Archaeological Facilities Development & Operation District #1	L. D. Asterino, Inc. R2006-2228.	19	\$8,030.00	Architectural and engineering, coordination and project management.
Project #11648 Riverbend – Archaeological Facilities Development & Operation District #1	L. D. Astorino, Inc. R2006-2228	20	\$1,980.00	Architectural and engineering, coordination and project management.
16 Project #2008601 Briger Tract Drainage Review Assistance Engineering & Public Works District #1	Last Devenport, Inc. R2007-0461	5	\$22,000.00	Assistance for review of Briger Tract Development documents.
17 Project #2002111 Okeechobee Boulevard/Australian Avenue to Tamarind Avenue/Parke Avenue Engineering & Public Works District #7	Arcadis U.S., Inc.s R2001-1596	14	\$7.891.18. **********************************	Post design construction administrative services; Signalization post design services.
18 Project #N/A 2011 Regional Monitoring – Beach Profiles and Ebb Shoal Surveys Environmental Resources Management Districts #1, #4	** Applied Technology & Management, Igc. R2010-1296	1296-03A	\$9,662.49	Conduct post-storm beach profile surveys.

PROJECT 10 Project #12 000	CONTRACTOR *	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19 Project #12-006 New Production Wells at WTP 3 & WTP 8 – Cad Services Water Utilities Districts #2, #6	Mathews Consulting Inc. R2011-0633	8	\$42,952.00	Provide CADD technician services to PBCWUD Engineering for the New Production Wells at WTP 3 & WTP 8 project.
<ul> <li>Project #10205</li> <li>Burt Reynolds Park – West Staging</li> <li>Dock Expansion</li> <li>Facilities Development &amp; Operation</li> <li>District #1</li> </ul>	R2007-1812	Auth. 2, Supp. 1	<b>\$7,280.86</b>	Professional services to include raising the height of dock to obtain USACOE permit, a submerged resources survey and report, and permitting for a letter of permission to lower dock to match height of existing dock.
21 Project #11-149 Utility Relocation at Herbert Hoove Dike-Pahokee Water Utilities District #6	Dennis J. Leavy & Associates Inc R2011-0177	14	41,550:00	Surveying, right-of-way mapping and computer drafting services necessary to prepare record drawings.
22 Project #N/A Independent Fee Estimate-Ricondo & Associates Amendment No. 4 Airports District #2	CH2M Hill, Inc. 32 R2011-13333	III-11- DOA-C- 002-001	\$15,753.00	Perform Independent Fee Estimates associated with specific tasks included in the Ricondo & Associates' Contract Amendment No. 4.
Project #N/A Parking Garage Rehabilitation — Additional Construction Administration Services Airports District #2	The LPA Group, Inc. R2006-2418	III-04-PBI -L-002-106	\$27,270.00	Additional Construction Administration Services including additional meetings, construction site visits and construction site trips; Additional review of submittals.
24 Project #N/A Lake Wyman Restoration Project Environmental Resources Management District #4	Testing Lab of the Palm Beach, Inc. R2008-2034	ERM11-11	\$5,35 <u>5</u> .00	Geotechnical and testing lab services.

*	PROJECT	CONTRACTOR	CSA#	INCREASE) (DECREASE) AMOUNT	DESCRIPTION
25	Project #N/A Fullerton Island Enhancement Project Environmental Resources Management District #1	Testing Lab of the Palm Beach, Inc R2008-2034	ERM11-12	<b>\$5.165.00</b>	Geotechnical and testing lab services.
.26	Project #N/A South Cove Boardwalk — Construction Phase Services Environmental Resources Management District #7	Bridge Design Associates, Inc. R2011-0174	ERM11- 09B	\$1,485.00	Inspect fabrication of precast caps in Bonita Springs - compensation for additional travel time.

1	THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF OCTOBER 2011								
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT					
1	Project #2010ERM06 Singer Island/Boynton Inlet Module Reefs (Work Order 0648-1)	The Murphy Construction Company. R2011-0648	Final	\$2,346.80					
2	Districts #1, #4 Project #2010ERM06	The Murphy Construction Company	Final	\$112,980.29					
	Boynton Inlet Reef (Work Order 0648-2) District #4	* R2011-0648							

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## 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 OCTOBER 2011

	PROJECT	- CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11208 PBSO Main Detention Center – Generator Replacement District #2	Hedrick Brothers Construction Company, Inc. R2007-1506	8	\$31,806.00
	Project #11205 Main Detention Center Video Visitation District #6	Hedrick Brothers Construction Company, Inc. R2007-1506	9	.\$26,980.00
A	Project #10204-T Tax Collector Renovation District #7	Hedrick Brothers Construction Company, Inc. R2007-1506	Final	\$59,624.34
	Project #10208 Libraries Automated Book Sorters – Phase I Facilities Development & Operations District #Various	Catalfumo Construction, Ltd. R2007-1217	2	(\$10,509.71)

n	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2011							
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT				
1	Project #2005081 & 2005081-27 Lyons Road Pathway Engineering & Public Works Districts #2, #6	H & J Contractors, Inc. R2010-1204	\$344,048.01	\$462,833.75				
	Project #2003108 Sansbury's Way and Process Drive Intersection Improvements Engineering & Public Works District #5	Ranger Construction Industries, Inc. R2010-0828	\$772,932.20	<b>\$748,417.34</b>				
	Project #N/A Corporate Hangar Buildings E & F Project at North County Airport (F45) Airports District #1	West Construction, Inc. R2009-0409	\$2,983,687.99	\$2,926,983,96				
	Project #2006102 Belvedere Road & Pike Road Intersection Improvements Engineering & Public Works District #6	Community Asphalt Corporation R2010-1970	\$217,304.15	<b>\$248,469.56</b>				
3 2 2 2 3	Project #2006137 Cinquez Park East Infrastructure Engineering & Public Works District #1	Sheltra & Son Construction Company, Inc. R2009-1543	\$967,512.75	\$993,112.85				
	Project #2007056 & 2008131  Roan Lane & Roan Court Paving, Drainage & Watermain Improvements  Engineering & Public Works  District #1	B-& B Underground Contractors, Inc.: R2010-0738	\$901,056.37	\$886,361,01				
1	Project #2009081-16 Marginal Road Bridge over L-5 Canal Engineering & Public Works District #6	Shoreline Foundation, Inc. R2010-2064	\$152,826.10	.\$163,090.95				

## THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF OCTOBER 2011

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #11309A Peanut Island and Phil Foster Park – Installation of Buoys District #1	Andrea Construction, Inc. R2006-2214	1	\$19,669.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install buoys.
<b>.2</b> .	Project #11739 HCD Demo – 540 SW 8 <sup>th</sup> St., Belle Glade District #6	The BG Group, LLC - R2008-1055	11-031	\$9,649,60	Demolition of: Concrete block structure; Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; ACM non-friable Cat 1; Permit; ACM Credit.
3	Project #11728 HCD Demo – 43 E 22 <sup>nd</sup> St., Riviera Beach District #7	The BG Group, LLC R2008-1055	11-030	\$7,531.30 · .	Demolition of: Wood frame structure; Septic tank; Fencing (chain link); Fencing (wood); Add'l loads of trash; Tree removal; Tire removal; Permit.
4	Project #11707 HCD Demolition – 121 Jackson Ave., Greenacres District #2	The BG Group, LLC R2008-1055	11-032	\$13,730.00	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; ACM non-friable Cat 1; Permit; ACM Credit.
5	Project #11748 HCD Demo – 164 Bacom Point Road, Pahokee District #6	The BG Group, LLC R2008-1055	11-029	\$29,616.80	Demolition of: Concrete block structure; Septic tank; Add'l loads of trash; ACM non- friable Cat 1; Freon devacuation; Permit; ACM Credit.
6	Project #11554.01  Tax Collector – Govt Center – HR  Revisions (3 <sup>rd</sup> Floor)  District #7	M.A.C. Construction, Inc. R2010-0776	11-144	\$5,197.67	Provide infrastructure changes to support the office relocations proposed.
7	Project #11554.02  Tax Collector – Govt Center – HR  Revisions (1 <sup>st</sup> Floor) Power Poles  District #7	M.A.C. Construction, Inc	11-160	\$5,665.43	Remove and replace existing modular furniture power poles.
8	Project #11610 N County Govt Center - UPS Installation District #1	All Site construction; Inc. R2010-0751	11-154	\$3,475.04	Provide infrastructure and installation of new UPS units.

# THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF OCTOBER 2011

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #10722.01 South Florida Fairground – Emergency Roof Leak District #6	Tecta America South Florida, Inc. R2010:1995	11-051	\$900.00	Labor, material, supervision and supplies necessary and reasonably incidental for emergency roof leak services and testing.
10	Project #10415.01 WUD SRWRF Bldg A – HVAC – Add'l Work District #5	HA Contracting Corp. R2010-0804	11-146	\$20,239.04	Additional work, site amendment, special inspection, provide temporary cooling; Install two (2) additional AHU service access doors, repair and replace collapsed ductwork on first floor hallway.
	Project #10722.05 Supervisor of Elections – Emergency Roof Leak District #2	Tri State Roofing & General Contractors, LLC R2010-1996	11-050	\$690.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for emergency repair.
12	Project #11634 Palm Tran Intermodal – Emergency Repair to Bus Gate District #7	Joe Schmidt Construction, Inc. R2006-2217	11-011	\$1,270.00	Labor, material, supervision and supplies to provide emergency repairs to rolling bus gate by adjusting and tightening roller sets at bottom of gate, add roller sets, fabricate and install heavy duty receiver on end post and paint to match existing out of 1/4" thick aluminum plate.
13	Project #09476A Graphics – Roof Replacement – Add'l Work District #2	Tri State Roofing & General Contractors, LLC R2010-1996.	11-052	\$2,993.00	Additional labor, material, supervision, permits and supplies necessary and reasonably incidental for roof work.
.14	Project #08697 Govt Center – 9 <sup>th</sup> Floor New Secure Door District #7	Holt Contractors, Inc. R2010-0750	12-001	\$3,253.33	Install new wall, door and card access on 9 <sup>th</sup> floor of Govt Ctr.
15	Project #11762 South County Administration Security System District #7	Langer Electric Company R2009-2060	12-001	<b>\$4,496:00</b>	Install eight (8) dome cameras, two (2) digital signage monitors, two (2) flush mount telephone gang boxes and install one)1) Network Video Recorder.

## THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF OCTOBER 2011

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	PROJECT	*CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION			
16	Project #10722.07 F.S. #55 – Emergency Roof Leak District #4	Tecta America South Florida Inc	12-001	\$525.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.			
17	Project #10722.04 Animal Care & Control – Emergency Roof Leaks District #6	Tri State Roofing & General	11-049	\$2,492.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for emergency roof repair.			
18	Project #07496D 901 Evernia, West Palm Beach District #2	R2008-1055	12-001	\$1,702.60	17,026 sq. ft. hydroseeding.			
19	Project #11764 HCD Demo – 104 Railroad St., South Bay District #6	The BG Group, LLC R2008-1055	12-002	\$11.592.20	Demolition of: Wood frame structure; Septic tank; Add'l loads of trash; Tree removal; Tire removal; Permit.			
20	Project #10330 Animal Care & Control – Chiller Replacement District #6	Precision Air Systems, Inc R2010-0065 +	12-001	\$83,432.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace HVAC water cooled chiller with 80 ton McQuay (or approved equal) air cooled chiller.			

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE ) AMOUNT	DESCRIPTION
4	Project #N/A SLWI Sand Trap Expansion and Maintenance Dredging - Seagrass Survey Environmental Resources Management District #4	Applied Technology 8 Management Inc R2010-1296	1296-05	\$25,067.04	Perform seagrass surveys.
2	Project #N/A South Cove Boardwalk - Construction Phase Services Environmental Resources Management District #7	Bridge Design Associates, Inc R2011-0:74	ERM11-09A	\$24.668.24	Attend additional pre-construction meeting and provide pile fabrication inspections and tests.

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## THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF OCTOBER 2011

	PROJECT	CONTRACTOR	AUTHORIZATION #	, AMOUNT
1	Project #2009053 Annual Pathways & Minor Construction Contract Environmental Resources Management District #1	Charles S. Whiteside, Inc. R2008-1824	ERM 11C-10	\$97,995.00
2	Project #2009053 Annual Pathways & Minor Construction Contract Environmental Resources Management District #1	Charles S. Whiteside, Inc. R2008-1824	ERM 11C-13	<b>.</b> \$2,808.00