Agenda Item: 384

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Dat	te: February	7, 2012	[X]	Consent Workshop	[]	Regular Public He	aring
Department	•						
Subn	nitted By:	Clerk	& Cor	nptroller			
Subn	nitted For:	<u>Finan</u>	ce/Boa	rd Services			
	s .]	. EXE	CUTIVE B	RIEF		
Motio	on and Title:						
	contracts, and Committee Developme	final payr and by the ant and	ments e depar Operat	and other it tment heads i ions; Water	ems apported the En Utilitie	oved by the gineering Department	k task orders, minor Contract Review partment; Facilities nt; Environmental November 2011.
Backį	ground and J	ustificati	on:				
		Commiss	sioners	' Administra			R-96-230 for Board 7.03, Construction
Attacl	hments:		·	·			
	Summaries	, as provid	ded by	the Office of	Financia	l Managemer	nt & Budget.
Recommende		A					1-20-17
	\$ ئ	Stephen I	. Weiss	s, Manager	- Financi	al Services	Date
Approved by	*		N/A				
		Assista	nt Coi	anty Admini	strator		Date

II. FISCAL IMPACT ANALYSIS

Fiscal years	20011_	20012	2013	2014	2015_
Capital Expenditures					
Operating Costs					
External Revenues				Majihiya rawa wa maka ka	
Program Income (County)					
In-kind Match (County)					
NET FISCAL IMPACT				***************************************	
No. additional FTE positions (Cumulative)				-	
s item included in current Budge	et?		Yes	No	
Budget Account No.: Fund	Age	ency	Org	Objec	t
Reporting	Category				
			UMMARY	OF FISCAL	. IMPA
2. RECOMMENDED SOUR	RCES OF	FUNDS/S			
2. RECOMMENDED SOUR	RCES OF	FUNDS/S			
2. RECOMMENDED SOUR	RCES OF	FUNDS/S			
2. RECOMMENDED SOUR	RCES OF CAL REVI	FUNDS/S EW:	MENTS		

2. LEGAL SUFFICIENCY:



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

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

"An Equal Opportunity Affirmative Action Employer"

RECEIVED

2012 JAN 10 PM 5:58

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

DATE:

January 6, 2012

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 November, 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 November, 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



printed on recycled paper

THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE **DURING THE MONTH OF NOVEMBER 2011**

PROJECT	CONTRACTOR		INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	GUMULATIVE : TOTAL AMOUNT	DESCRIPTION
Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6	Möss & Associates, LLC LLC R20074003.1	176	\$65,682.00	\$565,536.00		

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 TEM 1	MAC ADDROVED BY THE CAUTE CAUTE
THE FOLLOWING TIEM	WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT
OR THE CONTRA	CT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
ON THE CONTINA	CI REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
	DIDTIC TUP MONTH OF NOVEMBER OF THE PROPERTY O
	DURING THE MONTH OF NOVEMBER 2011

数据题	- OVERO THE HOWIN OF MOVEMBER 201	<u> </u>	
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
Project #2010ERM06 Donated Materials District #1	The Murphy Construction Company R2011-0648	0648-3A	Work Order time extension for additional 90 days.

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 NOVEMBER 2011

PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
Project #11-008 Central Monitoring Facility - Final Design District #6	CDM Constructors, Inc. R2010-0909	Auth. 3, Supp. 1	\$30,810.00
2 Project #10-056 WTP No. 2 Hurricane Hardening District #2	CDM Constructors, Inc. R2010-0909	Final	\$32,498.42
3 Project #11-062 Lake Region Well #4 Motor Replacement District #6	Gløbaltech, Inc. R2008-2323	Final	\$8,203.24
4 Project #11-048 Belle Glade WWTP Digester Stairs District #6	Globaltech,∄nc. 4R2008-2323 (Final	\$33,209.44

THE FOLLOWING ITEM WAS 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 NOVEMBER 2011

	DOUTING THE MONTH OF MONEWREK 501	.1	
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
Project #2011-14 Annual Traffic Signal Contract-Primary Engineering & Public Works District #Not Provided	Gerelco Traffic Controls, Inc. #R2009-0347	N/A	

THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF NOVEMBER 2011

		V-L-L	
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
Project #PB 07-3 Pre-Construction Services for Station 81 Emergency Phone/PA System Replacement at PBIA District #2	David Brooks Enterprises, Inc. R2008-0848	D-28	\$2,064.00

THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF NOVEMBER 2011

	DOKANG THE PIONSH OF NOVEMBER 2011						
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT				
1 Project #09205 Greenacres Library District #2	The Weltz Company R2007-1105	Final	\$18,814.74				

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2011

	PROJECT	CONTRACTOR	CSA#	INCRÉASE (DECREÁSE) AMOUNT	DESCRIPTION
	Project #06213 Palm Beach County Jail Expansion Facilities Development & Operations District #Countywide	Leo A Daly Gompany 1 R2011-0112	5	\$75,275.00	Review and process select design documents for PBC Courts Addition/Renovations Project.
2	Project #12-006 Water Treatment Plant 3 and 8 New Production Wells Design Support Water Utilities Districts #2, #6	A.D.A. Engineering, Inc. R2011-0634	3	\$91,520.00	Water main design support services.

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2011 ORIGINAL COMPLETED **PROJECT** CONTRACTOR **CONTRACT AMOUNT** CONTRACT AMOUNT Project #PB10-10 Rosso Paving & Drainage, Inc. \$442,600,88 \$432.830.85 Runway 14-32 RSA Improvements at PBIA R2010-1666 Airports District #2 Project #PB09-4 Rosso Paving & Drainage, Inc. \$4,928,215.55 \$5,020,213.45 Taxiway F Extension at PBIA R2010-0058 Airports District #2 Project #2000134 DP Development of the Treasure Coast. \$145,773.45 \$147,580.30 Sylvan Lane Paving & Drainage Improvements LLC Engineering & Public Works R2011-0552 District #3 Project #05215 Malphrus Construction \$7,600,000.00 \$8,363,314.39 South County Regional Park Golf Course R2005-2099 Facilities Development & Operations District #5

DURING THE MONTH OF NOVEMBER 2011

3		DURING	THE M	ONTH OF NOV	EMBER 2011	DEPARTMENT	
	PROJECT Project #06213	CONTRACTOR	CO #	INGREASE (DEGREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL	
- T	PBC Jail Expansion Project - II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	174	\$45,182.00	\$565,536.00	#113,821,970.84	Additional demolition activities; Revisions to was height for two walls Replace existing switch
3	Project #06213 PBC Jail Expansion Project - II Facilities Development & Operations District #6 Project #2000503/2000504	Moss & Associates, LLC R2007-0031		(\$173,930,10)	\$565,536.00	\$113,714,701.74	gear. Reason for change E, Z Direct Owner Purchase for light fixtures. Actual tax savings of \$9,845.10. Reason for change: X
2	Okeechobee Blvd./Royal Palm Beach High School Entrance to East of Florida Turnpike Engineering & Public Works Districts #2, #6 Project #2005503	Ranger Construction Industries, Inc. R2008-0499	22	\$24,183.60	\$29,840,659.52		Additional work to include "F" curb, flume inlet, and ditch pavement. Reason for change: R
	Lyons Road from No. of West Atlantic Avenue to So. of Boynton Beach Boulevard Engineering & Public Works District #5	Rosso Paving & Drainage/Inc. R2011-0347	2		\$4,869,633.90		Contract time extension of 14 days due to Thanksgiving, Christmas and New Years Holidays in accordance with FDOT Specifications, Section 1-6.4. Reason for change:
3.550 PA 15.55	Project #PB 11-4 Taxiway L Extension Palm Beach International Airport Airports District #2	Community Asphalt Corporation R2011:0839		\$19,013.05		\$7,040,852,44 R	eplace failed revetment naterial within Taxiway C6 afety area. Reason for nange: O

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

100	to the state of th	WOOD STANDARD STANDARD STANDARD		TOTALLI OF MOVE	MBER 2011		
16	PROJECT Project #2008910	CONTRACTOR Murray Logan	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DECCOVE
	L-2 Canal Stormwater Pump Station Engineering & Public Works District #2	Construction, Inc. R2011-1227	1	\$2,500.00	\$3,226,800.00	\$3,229,400:00	Sheet pile coal tar epox coating. Reason for change: O
	Project #2008602 Congress Avenue & Park Avenue Intersection Improvements Engineering & Public Works District #1	Rosso Paving & Drainage, Inc. R2011-0861	2	\$5,354.60	\$421,312.80	\$427;208.82	Remove and dispose of "F" curl between Sta. 138+0± and 139+20± left and right due to plan elevation inconsistencies, Remove and dispose of 138 SY of 8" concrete driveway at Sta. 142+0 lt., 79 SY of stamped concrete driveway at Sta. 138+80 lt., and 105 SY of asphalt at Sta. 138+80 rt. and regrade to establish proper drainage of proposed roadway;
9 P	Project #2008602 Congress Avenue & Park Avenue Intersection Improvements Engineering & Public Works District #1 roject #2003105	Rosso Paving 8. Drainage, Inc. R2011-0861	3	\$-0-2	\$421,312.80	\$42/72/08/82	Contract time extension of 4 days. Reason for change: E Contract time extension of 14 days due to Thanksgiving, Christmas and New Years Holidays in accordance with FDOT Specifications, Section 8-6.4. Reason for change:
V Ei	ld Dixie Highway and Hidden alley Boulevard ngineering & Public Works istrict #4	Drainage Inc. R2011-0594		\$-0- ;	\$1,150,032.45	a a S	Contract time extension of L4 days due to Thanksgiving, Christmas and New Years Holidays in accordance with FDOT specifications, Section -6.4. Reason for change:

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

4.7	94) VI	CONTROL OF THE CONTRO		ON THE PROPERTY.	EMBER 2011		
10	PROJECT Project #2008061	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL	GUMULATIVE TOTAL	
17.7	Westgate North Infrastructure	Ranger Construction	6	\$6,609,93	AMOUNT	AMOUNT.	DESCRIPTION
11	Engineering & Public Works District #2 Project #2003512/19985069	Industries, Inc. R2011-0349			\$2,640,178.90	\$2,668,937.33	Grading and sidewa removal; Re-forming duto yard drain installation Reason for change: O
	Haverhill Road & Jog Road S. of Haverhill Road & Jog Road S. of 45 th Street to N. of 45 th Street Engineering & Public Works Districts #6, #7	W. Creamam LLC :R2010-0022	9	\$39,548.31	\$14,646,240.35		Repairs to Florida Turnpik between Sta. 3047+32 and Sta. 3046+32 in both north and south bound lanes due to damage caused by unforeseen subsoil conditions during pile driving operation of new 45 th Street bridge; Credit of \$84.00 due to mathematical error on
	Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1	DP Development of the Treasure Coast. LLC R2011-1136	1	\$2,551.20	\$1,115,574.05	\$1,118,125, 25	Change Order #7. Reason for change: O Use of concrete pump in order to get material to sidewalk location within the imited ERM sidewalk area between Sta. 116+00 and Sta. 124+00±lt. due to ERM estriction after discovery of opher tortoise burrow within the proposed work access
A E	roject #2010051 nnual Micro Surfacing Contract ngineering & Public Works istrict #Countywide	Florida Highway Products, Inc. nka Roadway Management R2009-1839	1	\$-0-	\$50,000.00	\$50,000.00 A	ntrance. Reason for change: ddition of bid items. eason for change: X
			Dag	in 2 of t		HALLES MAN AND AND AND AND AND AND AND AND AND A	

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

	Judicial Control November 2011							
	PROJECT	CONTRACTOR	СО	ANGREASE (DECREASE)	ORIGINAL	CUMULATIVE TOTAL		
1	4 Project #2004608	Gommunity Asphalt	# 2	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION	
	Northlake Boulevard Bridge over	Gorporation	4	*(\$4,107.67) _*	\$3,887,306.04	\$3,383,223,37	Install fractured finish MS	
	the Loxahatchee Slough	3. R2011-0556					wall panels with no Class	
	Engineering & Public Works District #6		l				finish in place of original	
							design smooth face MSI	
							wall panels with Class \ finish coating, resulting ir	
							credit to County for	
12	Ducine (1990)		7				change. Reason for	
	Project #2004608 Northlake Boulevard Bridge over	Community Asphalt	3	\$15,005.90	\$3,887,306.04		change: O	
	the Loxahatchee Slough	Corporation	Ċ.		+5,007,500.04	\$3,398,229.27	Construct concrete barrier	
	Engineering & Public Works	R2011-0556					wall. Reason for change: E	
	B District #6				·			
16	() ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	J. W. Gheatham, and	7	×\$6,898.10	\$9,733,669.44			
	Seminole Pratt Whitney Road/SR- 80 to No. of Sycamore Drive and	LC			Ψ2,733,009. 44	\$9,750,194:54	Various modifications and	
	110 th Avenue No.	R2010 1207		Committee of the second			additions. Reason for change: D, R	
	Berm/Persimmon Boulevard to						change. D, K	
	60" Street No.					The second second		
海森 森森	Engineering & Public Works District #6				j			
17	<u> </u>							
	Project #2004509 Hatton Highway over H.G.W.C.D.	a Hi& R of Belle skill	5	\$2,300.00	\$1,603,855.10	\$1,619,127.80	T	
	Engineering & Public Works	/3 /Glade, Inc. R2011-0460			, _, _ , _ , _ ,		Install CRT guardrail and treatment system at S.E.	
75.5 15.6	District #6	A REVELTURIOUS			- 3		corner of bridge over	
							H.G.W.C.D. E-2 canal due	
							to plan revision which	
						The second in the search of the second of the second	eliminated proposed	
			a.				concrete barrier wall. Reason for change: D	
			66				Total Character D	
			Institution of the	*************************************	The state of the s	在PERFERENCE TELES		

Page 4 of 5

WING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF NOVEMBER 2011**

		ESCHOLING CONTROL CONTROL					
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT		CUMULATIVE TOTAL	
18	Project #2011053	Aražoza Brothers		(1) 12 7x 222 12 12 12 12 12 12 12 12 12 12 12 12	AMOUNT	AMOUNT	DESCRIPTION
	Primary Annual roadway	Corporation	-1	\$-0-	\$2,310,000.00	\$2,310,000,00	Addition of bid items
7	Landscaping	R2011-0019		Stage Lates And Stage			Reason for change: X
0.00	Engineering & Public Works	TZUII-UUI		465 194			Redson for change: X
	District #Countywide						•
19	Durate 1 #2011						
	South Cove Natural Area	Branty Construction,	1	\$3,826,00	\$2,498,035.00	\$2,501,861.00	Polocate et el el tra
	Environmental Resources	ing s				THE REPORT OF THE PROPERTY OF	Relocate staging site within
	Management	_RZ011-4042	ı				Currie Park; Contract time
	District #7		- 1		ł		extension of 1 day. Reason
1259	DISCIPLE #7				j		for change: O
						E STEATH AND	

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

BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2011								
	PROJECT	CONTRACTOR	CSA#	INCREASE (DEGREASE)				
300 m	Project #2012050.650	R.J. Behar & Company Inc.	N/A	AMOUNT	DESCRIPTION			
	Atlantic Commons Bridge over E-2E Canal	R2011-0175	INA	\$5,082,00	Bridge plan reviews for 96% and 100%			
	Engineering & Public Works				submittals.			
5	District #Not Provided Project #12714							
	Water Quality Testing Services	Dunkelberger Engineering & Testing,	1	\$2,383.58	Collection			
	Facilities Development & Operations	Vinc. R2011-1504			Collection and laboratory analysis of water samples from three locations at			
	District #6				West County Detention Center in an			
					errort to determine cause of discolored			
3	Project #11591	Colome & Associates, Inc.		The same of the sa	water and damage to hot water tempering valves at facility.			
	Palm Tran North - ADA Entrance Doors	R2011-0113	6	\$6,750,00	Architectural/engineering services			
	Facilities Development & Operations		4		required to revise existing main			
	DISTRICT #2			prints of the second	entrance to meet all accessibility requirements.			
4	Project #06213 PBC Jail Expansion	Brown & Phillips, Inc.	Auth. 7,	\$1,600.50				
	Facilities Development & Operations	R200810317	Supp. 6	32 (0 U 3 U 3 U 3 U 3 U 3 U 3 U 3 U 3 U 3 U	Additional survey services for West Detention Center.			
海燕 沙	DISTRICT #6				Determinant Cermer.			
5	Project #1995509C	Tierra South Fiorida, Inc.	N/A	\$7,000:00				
	Haverhill Road and Dyer Boulevard Intersection Improvements	R2011-1135	,,,,,	也是我的特殊的意义。在2000年代,但是我们的人,可是不是你们。	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt			
10,000	Facilities Development & Operations				testing; Inspection services; Field			
- C	District #7 Project #11615				explorations; Miscellaneous services:			
	N.E. Health - Isolation Room	Colome & Associates, Inc.	7	\$17,400.00	Engineering and professional services. Architectural engineering services			
	Ventilation	R2011-0116			required to provide construction			
	District #7				documents, permitting and construction			
					administration services for changing			
验					two existing exam rooms to isolation rooms, including re-working of existing			
	IV:			经 基础的	doors and MEP controls.			

<u> </u>			iz i loltili o	T TOTELLE ZO	7 A A
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #12-018 Century Village 6" Water Main Relocation/Replacement (Somerset Drive) Water Utilities District #2	Dennis J Leaw & Associates, Inc. ;R2011-0177	15	\$7,250.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings for design of project.
8	Project #12-025 Subsurface Utility Engineering Services - Haverhill Rd & Okeechobee Blvd Intersection Water Utilities District #2	Marhews Consulting; Inc. R2011-0633	9	\$20,775.70	Subsurface utility investigations for approximately 90,000 SF of roadway at intersection and approximately 150' in each direction from center of intersection.
9. 10. 10. 10.	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Iric R2007-0033	31	\$4,300.00	Architectural and electrical engineering design services.
10	Project #2003512/1998506B 45 th Street from Jog Road to E. of Haverhill Road and Jog Road S. of 45 th Street to N. of 45 th Street Engineering & Public Works District #Not Provided	Dunkelberger Engineering & Testing) Inc: R2011-1133	N/A ·	\$20,000.00	Testing lab services.
	Project #10-062 Strategic Regional Wastewater Infrastructure Project - Sewage Collection - City of Belle Glade, FL Water Utilities District #6	AEGOM Technical Services, Inc. R2008-0531	Auth. 7.1, Supp. 1	\$38,441.50	Title search services; Additional engineering services; Project management and coordination.

<u> </u>			:		
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #N/A Jupiter Ridge Erosion Control Project - Rock Verification Testing Environmental Resources Management District #1	Radise International, LLC IR2011-1134	ERM11-15	\$6,145.00	Professional and testing lab services.
13	Project #N/A Jupiter Venture Hatcher Restoration Project - Seepage Barrier Study Environmental Resources Management District #1	Testing Lab of the Palm Beaches, Inc. R2008-2034	ERM11-14	\$45,402.50	Geotechnical and testing lab services.
14	Project #N/A Central PBC Comprehensive Erosion Control Project - Hardbottom Environmental Resources Management Districts #1, #4, #7	Coast & Harbor Engineering, Inc. R2010-1434	.1434-06	\$5,488.00	Professional services for the mapping of hardbottom features along the project's shoreline.
15	Project #N/A SLWI Sand Transfer Plant Performance Report Environmental Resources Management District #4	Coast & Harbor Engineering Inc., R2010-1434	1434-05	\$10,391.00	Professional services for development of the physical monitoring engineering report as required by FDEP permit.
16	Project #N/A PBIA Runway 10L West Parcel F Appraisals Airports District #2	CH2M Hill Inc. R2011-1333	III-11- DOA-C- 001-002	\$10,632:00	Appraisal services for three road right-of-way strips on north side of Wallis Road to be dedicated to the County and 80.8 acres of vacant land in the Runway 10L West property acquisition area.

	BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2011								
15.0	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE)					
1	Government Center Chiller Replacement Facilities Development & Operations District #7	BRPH Architects-Engineers, Iric. R2008-1305	Auth. 1, Supp. 6	#4,750.00	DESCRIPTION Attend meetings, value engineering and plan revisions during bidding process and construction administration for program plaza				
18	Congress Avenue from Lantana Road to Melaleuca Lane Engineering & Public Works District #Not Provided	Tierra South Florida, Inc. R2011-1135	N/A	\$20,000.00	Testing lab services.				
W. T	Congress Avenue/S. of Lantana Road to Lantana Road Intersection Improvements Engineering & Public Works District #3	Bridge Design Associates, Inc. R2011-0174	1	\$2,640.00	Modify plans, acquire right-of-way, refile Army Corps and LWDD permit applications.				
20	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Intersection Improvements Engineering & Public Works District #4	Arcadis/U.S., Inc. R2001-1596	7	\$1,500.00	SFWMD permit modification application fee.				
21	Project #11741B Lake Shore Civic Center and Recreational Area Facilities Development & Operations District #6	Handex Consulting & Remediation LLC R2007-1807	Auth. 7, Supp. 1		Phase II Environmental Site Assessment (ESA) to address a Recognized Environmental Condition identified in a Phase I ESA previously				
22	Project #1995611B Lyons Road/Linton Boulevard to W. Atlantic Avenue Engineering & Public Works District #5	Arcadis U.S., Inc. R2008-0305	3	\$21,611.00	requested supplemental supplemental sessessment/reporting; Environmental, geotechnical and field expenses.				

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 NOVEMBER 2011

2.4	程								
i in side	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION				
	Project #11509A Dubois Park - Historical House - Add'l Work District #1	Andrea Construction, Inc. R2006-2214	12-003	\$7,885.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace damaged wood work, remove fiber board, repair damaged framing, and install new 21/2" bead board; Install new electrical service line.				
2	Project #10645A Vista Center - New Signage - Add'l Work District #2	Joe Schmidt Construction, Inc R2006-2217	12-001	\$3,164.73	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for adding room id, room numbers, directional signs, credit 2 signs; patching and painting touch up.				
	Project #11772 Emergency - Herman Brice Fire Rescue UPS District #6	B.K. Électric, Inc. R2009-2057	12-002	\$13, 2 92.11	Remove old batteries, install new and dispose of hazardous materials as per State or Federal Regulations.				
4	Project #11770 Okeeheelee AC Repair/Replacement - Emergency Procurement District #6	Precision Air Systems, Inc. R2010-0065	12-002	\$35,840.00	Emergency replacement of clubhouse condenser and air handler due to failure of unit.				
5	Project #11472 Hagen Ranch Library - Counter Revisions District #5	HA Contracting Corp. (R2010-0804	11-127	\$8,673.10	Reconfigure existing counter desks to provide a more accessible work place for employees using these desks.				
6	Project #11600 FMD North Shop - Roof Repairs District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	12-003	\$1,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform roof repairs.				
7	Project #10722.03 Morikami Park Yamato Kan Bldg - Roof Leak District #5	Hi- Tech Roofing & Sheet Metal, Inc. R2010-1993	12-002	\$1,025.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.				

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 NOVEMBER 2011

	DOKING THE MONTH OF NOVEMBER 2011								
12 Ye	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION				
8	Project #11628 Govt Center Garage - Vent Piping Repair District #7	Sisca Construction Services, LLC R2010-0803	12-003	\$7,796.70	Repair and replace existing sanitary vent piping that has corroded and degraded to the point vapors are escaping.				
9	Project #11375A Historic Courthouse - Repair Windows - Add'l Work District #7	All-Site Construction, Inc. R2006-2215	12-001	\$8,250.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for interior repairs and re-painting of 16 interior window sides.				
10	Project #10581 Fire Rescue Training - Generator Revisions District #6	Robling Architecture Construction, Inc. R2010-0802	12-006	\$177,830.80	Revise existing circuits to accommodate additional generator load in time of power failures.				
11	Project #11573 Highridge Family Center - Wind Retrofit District #7	Robling Architecture Construction, Inc. R2010-0802	11-153	\$188,812.39	Provide a flexible wind abatement system to all exterior openings.				
12	Project #11613 Mayme Frederick Head Start - Roof Repairs District #7	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	12-005	\$1,725.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs.				
13	Project #11601 PBSO North Sub-Station - Roof Repairs District #6	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	12-004	\$1,335.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform roof repairs.				
14	Project #11607 WUD Lift Station - Roof Replacement District #2	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	12-006	\$5,895.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform roof replacement.				
15	Project #11527B F.S. #37 - Bunk Room Renovations - Installation of Doors and Windows District #7	Andrea Construction, Inc. R2006-2214	12-002	\$15,455.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for installation of egress doors and windows.				

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 NOVEMBER 2011

and dis	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
25m2	Project #11309B Peanut Island and Phil Foster Park - Installation of Buoys - Add'l Work District #1	Andrea Construction, Inc. R2006-2214	12-001	\$7,190.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install buoys.
17	Project #12313 Coconut Cove - Interior Repairs District #5	Robling Architecture Construction, Inc. R2011-1611	12-001	as all all as a second	Emergency material, labor, supervision, permits and supplies necessary and reasonably incidental for interior repairs.