

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

Meeting Date: May 15, 2012 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

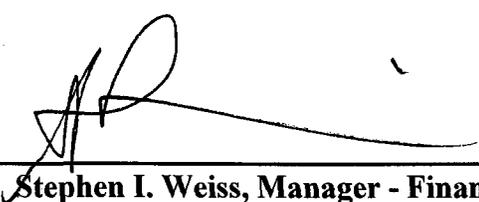
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during January 2012.

Background and Justification:

These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

Attachments:

Summaries, as provided by the Office of Financial Management & Budget.

Recommended by:  4-25-12
 Stephen I. Weiss, Manager - Financial Services Date

Approved by: N/A
 Assistant County Administrator Date



**Office of
Financial Management & Budget
Contract Development & Control**

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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

DATE: April 12, 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 January 2012

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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 January 2012.

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

ILJ:acs
Enclosures

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

"An Equal Opportunity
Affirmative Action Employer"

**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 JANUARY 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11-089, W.A. #45 WTP 8 Elevated Walkway District #2	Globaltech, Inc. R2008-2323	Final	\$9,470.53
2	Project #11-138, W.A. #52 SRWRF Headworks Caustic Feed Piping District #5	Globaltech, Inc. R2008-2323	Final	\$6,022.38
3	Project #09-036, W.A. #1 12" Water Main in Canal Point District #6	Johnson-Davis, Inc. R2010-1423	Final	\$35,060.72
4	Project #11-056 Walker Ave Sewer Extension District #2	Johnson-Davis, Inc. R2010-1423	Auth. 8, Supp. 1	\$12,359.25

**THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF JANUARY 2012**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #PB11-3 Airfield Lighting Control & Monitoring System (ALCMS) Palm Beach International Airport Airports District #2	Hypower, Inc. R2011-0494	2	\$29,235.72	\$360,000.00	\$381,288.07	Modify ALCMS to incorporate spare regulator; Provide PAPI contactors; Installation of two sets of hand hole racks; Repairs to inner duct for fiber optic transmission system; Contract time extension of 30 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 JANUARY 2012**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #03223 Belle Glade Branch Library & Civic Center Facilities Development & Operations District #6	The Weitz Company, Inc. R2007-1105	1	(\$373,939.00)	\$27,460.00	\$5,753,172.00	Direct owner purchase for various materials. Actual tax savings of \$22,437.00. Reason for change: X
2	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	1	\$13,283.25	\$2,216,015.80	\$2,229,299.05	Existing lighting conductors removal; New conductor installation; New underground lighting conduit installation. Reason for change: D, R
3	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	2	\$1,098.63	\$2,216,015.80	\$2,230,397.68	Replace top of slab 36" x48" of structure S-122. Reason for change: D
4	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	3	\$1,647.94	\$2,216,015.80	\$2,232,045.62	Saw cut and lower existing 36" structure to remain below footer of proposed gravity wall by Sta. 159+00. Reason for change: D
5	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	4	\$2,971.62	\$2,216,015.80	\$2,235,017.24	Removal and disposal of curb and gutter and sidewalk buried under swale area south side of Okeechobee Blvd from Sta. 166+00 to 169+00; Removal of additional 4" thick traffic separator from Sta. 166+00 to 169+00. Reason for change: D
6	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	5	\$6,373.55	\$2,216,015.80	\$2,241,390.79	Street lighting conduits repair and relocate. Reason for change: D, R

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DURING THE MONTH OF JANUARY 2012**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	6	\$634.95	\$2,216,015.80	\$2,242,025.74	Relocate unmarked street light conduit which causes conflict with new drainage structure, on behalf of City of West Palm Beach. Reason for change: D, R
8	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	7	\$-0-	\$2,216,015.80	2,242,025.74	Contract time extension of 28 days. Reason for change: O
9	Project #2008602 Congress Avenue & Park Avenue Intersection Improvements Engineering & Public Works District #1	Rosso Paving & Drainage, Inc. R2011-0861	4	\$2,429.13	\$421,312.80	\$429,637.95	Adjust manholes and grade and patch area around manholes. Reason for change: E
10	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Engineering Public Works District #4	Rosso Paving & Drainage, Inc. R2011-0594	2	\$7,056.50	\$1,150,032.45	\$1,157,088.95	Install 1,000 ft. of main line irrigation with associated valves and fittings; Contract time extension of three days. Reason for change: O
11	Project #PB 11-4 Taxiway L Extension PBIA Airports District #2	Community Asphalt Corporation R2011-0839	4	\$11,305.68	\$6,967,689.75	\$7,052,158.12	Remove abandoned force main; Relocate transfer switch on ILS shelter; Add rock and filter fabric above underdrains. Reason for change: D, E, R
12	Project #2004510 Woolbright Road & I-95 Intersection Improvements Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0345	3	\$19,983.98	\$451,909.85	\$480,310.32	Removing existing striping and restripe project to accommodate 2-lane traffic during construction. Reason for change: O, R

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF JANUARY 2012**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
13	Project #08210 Fire Station No. 31 Facilities Development & Operations District #3	CAM Group, LLC R2010-1594	4	\$18,136.10	\$2,074,900.00	\$2,047,885.46	Numerous additions and revisions. Reason for change: D, E, O
14	Project #PB 10-8 Terminal Flooring Improvements Phase 1, PBIA Airports District #2	David Brooks Enterprises, Inc. R2010-1605	4	\$13,376.57	\$1,196,311.00	\$1,317,257.72	Change carpeted area to tile and other revisions to tiled area; Contract time extension of one day. Reason for change: D, E, O, R
15	Project #09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	7	\$1,458.64	\$4,985,000.00	\$3,438,184.52	Relocation of light fixture; Additional electrical work at panel SV 06. Reason for change: E

Reason for Change codes:

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**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2012**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11-113 Lake Region WTP Floridan Aquifer Production Well No. 8 Water Utilities District #6	MWH Americas, Inc. R2011-0632	7	\$98,012.20	Construction management and technical oversight during construction and testing.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2012**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A PBIA - AIP Environmental Review, Documentation & Legal Compliance Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-11-PBI- R-009-002, Supp. 1	\$25,010.00	Provide counsel on issues concerning federal law and compliance with federal regulatory requirements regarding operation of County's airports and development of new facilities at PBI in connection with Airfield Improvement Program.
2	Project #N/A PBIA - Cooling Tower Structural Design Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-11-PBI- R-008-040, Supp. 1	\$9,570.00	Provide structural design services associated with an alternative cooling tower structure proposed by DOA's Construction Management at Risk Contractor.
3	Project #2004602 West Atlantic Avenue/W. of Lyons Road to Starkey Road Engineering & Public Works District #5	Wantman Group, Inc. R2010-0457	5	\$12,269.99	Additional post design services.
4	Project #11-039 Wastewater Lift Station Rehabilitation Project - Phase II Water Utilities Districts #2, #5	Dennis J. Leavy & Associates, Inc. R2011-0177	16	\$47,107.50	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.
5	Project #11207 TDC Offices @ Government Center Facilities Development & Operations District #2	Leo A Daly Company R2011-0112	6	\$9,500.00	Development of a space allocation plan for relocating offices of the Tourist Development Council on the 4 th floor of Government Center.
6	Project #12307 Juno Beach Pier - Replace Wood Decking Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2011-0174	2	\$6,183.00	Site visit, meetings, recommendation letter for various options for replacement of panels, and preparation of plans and specifications.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #11374 EOC 911 Upgrade Facilities Development & Operations District #6	Gartek Engineering Corporations R2008-1304	Auth. 50, Supp. 1	\$1,120.00	Site visits, meetings, construction documents, construction administration and sequence of work necessary to facilitate the installation of electrical infrastructure for service to new emergency equipment.
8	Project #1995611B Lyons Road/Linton Boulevard to W. Atlantic Avenue Engineering & Public Works District #5	Arcadis U.S., Inc. R2008-0305	4	\$2,445.00	Perform supplemental groundwater assessment (re-sampling of 6 wells and canal/arsenic analyses/reporting activities).
9	Project #11312 NE Health - Replace HVAC (Engineering) Facilities Development & Operations District #7	Colomé & Associates, Inc. R2007-0392	Auth. 23, Supp. 1	\$2,190.00	Architectural and engineering services to provide revisions to the construction/permit drawings to be submitted to the City of Riviera Beach
10	Project #N/A PBIA Golfview Implementation Planning - Signature Flight Support Development Review Airports District #2	CH2M Hill, Inc. R2011-1333	III-11-PBI- C-001-004, Supp. 1	\$34,660.00	Assist with near-term development of Golfview Development Area.
11	Project #N/A PBIA - Supplemental to High Speed Taxiways Plans Update Taxiway C4 Airports District #2	The LPA Group, Inc. R2006-2418	III-04-PBI- L-002-107	\$9,755.00	Update to bring original plans into compliance with recent FAA requirements and Advisory Circulars.
12	Project #03-169 Lake Region Water Treatment Plant Well Failure Forensic Analysis Water Utilities District #6	Hillers Electrical Engineering, Inc. R2008-0532	Auth. 27, Supp. 2	\$47,300.00	Joint testing and inspection.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #06213 Palm Beach County Jail Expansion Facilities Development & Operations District #Countywide	Leo A. Daly Company R2011-0112	Auth. 5, Supp. 1	\$48,000.00	Reviewing and processing of select design documents for Palm Beach County Courts addition/renovations.
14	Project #12-043 Hydrologic Modeling to Evaluate the Potential Impacts of Palm Beach County Water Wellfield Pumping at Water Treatment Plant 8 Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	11	\$41,646.00	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 WTP 8 wellfield under varying operating conditions at City of West Palm Beach WBWRP and City's standby wellfield.
15	Project #2003501 Camino Real Road/ Boca Club Bridge Engineering & Public Works District #4	Alan Gerwig & Associates, Inc. R2011-0173	N/A	\$9,511.50	Bridge design review.
16	Project #12-027 East Secretariat Drive Water Main Extension Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	17	\$3,800.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.
17	Project #11-093 Belle Glade Aerials at SR 715 & Teddar Rd Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	18	\$3,900.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.
18	Project #11-148 Raulerson Drive Water Main Extension Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2011-0177	19	\$3,525.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #11-116 Blanchette Trail Water Main Extension Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	20	\$2,700.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings.
20	Project #12-032 Geotechnical Services - Soil Testing for O & M Construction/Repair Projects Water Utilities Districts #1, #2, #3, #5, #6	Nodarse & Associates, Inc. R2011-1683	1	\$3,295.00	Perform ten (10) laboratory moisture-density relationship (proctor) tests on representative soils and fifty (50) field density tests.
21	Project #10-046 Pahokee Master Lift Station No. 1 Modifications Water Utilities District #6	AKA Services, Inc. R2010-1422	12	\$49,055.16	Provide and install new pumps, rails, base elbows, base plates, and discharge pipes in existing wet well.
22	Project #11216 John Prince Park Mound Circle Facilities Development & Operations District #3	Michael B. Schorah & Associates, Inc. R2010-0693	4	\$41,460.00	Topographic and tree surveys, preliminary site review, engineering, creating construction documents and permitting.
23	Project #12735 Phase I/II Environmental Site Assessment Facilities Development & Operations District #6	URS Corporation R2011-1505	1	\$17,632.00	Phase I Environmental Site Assessment (ESA); Limited Phase II ESA at McClure Village Property.
24	Project #11-119 NW 4 th & NW Avenue H 6" WM at Belle Glade Library Water Utilities District #6	Rangeline Tapping Services, Inc. R2009-1976	Auth. 8, Supp. 2	\$4,900.00	Provide and install two (2) 6" single line stops.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	9	\$11,172.15	Post design construction administration services.
26	Project #2002109 Toney Penna Drive and Old Dixie Highway Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2008-0305	4	\$7,838.04	Modify roadway plans.
27	Project #12-006 Water Treatment Plant No. 8 Proposed Wells - CADD Support Services Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	Auth. 8, Supp. 1	\$21,145.60	Provide CADD technician services for the New Production Wells at WTP 8.
28	Project #12-044 CROC Site Planning Services - Central Monitoring Facility & Reclaimed Water Pipeline Storage Facility Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	12	\$12,808.00	Planning services for modifications to existing CROC site plan.

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2012**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2009ERM09 Historic Jupiter-Indiantown Trail Environmental Resources Management District #1	H & J Contracting, Inc. R2010-1130	\$543,171.33	\$510,756.14

**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 JANUARY 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #12313A Coconut Cove - Interior Repairs - Add'l Work District #5	Robling Architecture Construction, inc. R2011-1611	12-003	\$5,700.00	Additional material, labor, supervision and supplies necessary and reasonably incidental to paint the interior Administration office area affected by remediation.
2	Project #12319.01 Neighborhood Stabilization Program (NSP) - 5845 Gypsum Place, WPB District #2	Andrea Construction, Inc. R2011-1601	12-005	\$18,200.00	Material, labor, supervision and supplies necessary and reasonably incidental to provide renovations to existing structure.
3	Project #12704 - HCD Demo - 128 N Lake Avenue, Pahokee District #6	The BG Group, LLC R2008-1055	12-006	\$49,580.00	Demolition of concrete block structure; ACM Non-friable Cat 1; Florescent tube; Permit; ACM credit.
4	Project #11637 South Bay RB Park Cottage - Lexan Window Panels District #6	Andrea Construction, Inc. R2011-1601	12-007	\$4,230.00	Material, labor, supervision and supplies necessary and reasonably incidental to install lexan panels to 19 windows and 2 doors.
5	Project #11577 F.S. #24 - New Exhaust Fans District #2	Robling Architecture Construction, Inc. R2010-0802	12-017	\$12,855.93	Provide new exhaust fans in bay area to eliminate any fume build-up in existing bays.
6	Project #11640 WUD CROC - Exterior Repairs and Refinish District #2	Holt Contractors, Inc. R2010-0750	12-021	\$13,514.03	Repair and paint exterior of central gen/chiller building; Add aluminum coping caps to exterior enclosure walls.
7	Project #10663.05 Jupiter Farms Park - Restroom Renovation - Add'l Light Pole District #1	Holt Contractors, Inc. R2010-0750	12-019	\$4,954.94	Provide and install additional light pole and fixture.
8	Project #11643 Tax Collector Lake Worth - ADA Revisions District #2	Holt Contractors, inc. R2010-0750	12-018	\$4,559.95	Provide new ADA parking spaces, curb cuts, and renovate portions of existing restrooms to accommodate accessibility requirements.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #11649 810 Datura - Emergency Remediation District #7	Robling Architecture Construction, Inc. R2010-0802	12-015	\$65,950.23	Emergency remediation of basement office space.
10	Project #11646 Osprey Point Starter Booth - Canopy District #5	All Site Construction, Inc. R2011-1599	12-004	\$10,925.00	Material, labor, supervision and supplies necessary and reasonably incidental to install a continuous canopy extension and manual roll-up vinyl curtain.
11	Project #12309 WUD WTP #9 - Emergency Roof Leaks District #4	Tri State Roofing and GC, LLC R2010-1996	12-011	\$1,550.00	Material, labor, supervision and supplies necessary and reasonably incidental for emergency roof leaks.
12	Project #12727 Clerk's Office Room 203 Power Pole Relocation District #7	B.K. Electric, Inc. R2009-2057	12-003	\$1,685.00	Disconnect and reconnect existing relocated power pole, wire and connect a new power pole reusing existing local circuits.
13	Project #12722 Boynton 800 MHz Tower Electrical Outlet District #4	B.K. Electric, Inc. R2009-2057	12-005	\$485.00	Install a double 120v 20 amp outlet.
14	Project #10650.01 SRWRF - Access Control - Modifications District #5	All Site Construction, Inc. R2010-0751	12-016	\$6,069.62	Additional access controls to three exit doors at Bldg A (Administration).
15	Project #11759 4 th Floor Command Center A/C District #7	Precision Air Systems, Inc. R2010-0065	12-006	\$42,473.00	Replace a five (5) ton water-cooled rooftop condenser unit.
16	Project #12713 HCD Demo - 148 Canal Street, Belle Glade District #6	The BG Group, LLC R2008-1055	12-008	\$12,304.40	Demolition of wood frame structure; Septic tank; Add'l loads of trash; ACM Non-friable Cat 1; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
17	Project #11748A 164-168 Bacom Point Rd., Pahokee Add'l Work District #6	The BG Group, LLC R2008-1055	12-005	\$2,952.00	Imported fill.
18	Project #12721 Boca 800 MHz Tower Electrical Outlets District #5	Langer Electric Company R2009-2060	12-004	\$670.00	Install (two) double 120v 20 amp outlets.
19	Project #12729 Indiantown 800 MHz Radio Tower - New Outlet District #1	Langer Electric Company R2009-2060	12-006	\$620.00	Install a duplex 120v 20 amp outlet.
20	Project #12730 Forest Hill 800 MHz Radio Tower - New Outlet District #2	Langer Electric Company R2009-2060	12-007	\$620.00	Install a duplex 120v 20 amp outlet.
21	Project #09485B Judicial Center 5 th Floor - Replacement of 5 th Floor AHU #16 District #7	E. C. Stokes Mechanical Contractor, Inc. R2010-0068	12-003	\$817.00	Material, labor, supervision and supplies necessary and reasonably incidental for alarm shut down and test performed; Drawings revision.
22	Project #11718 Road & Bridge Modular Bard - HVAC District #1	E. C. Stokes Mechanical Contractor, Inc. R2010-0068	11-028	(\$432.50)	Materials and labor for procurement and delivery of one (1) bard unit.
23	Project #12731 South County Courthouse Cooling Tower Gear Box Replacement District #7	Horizon Air Conditioning, inc. R2010-0067	12-007	\$15,700.00	Replace two (2) cooling tower fan gear boxes and two (2) tower fan bushings.
24	Project #11652 F.S. #24 - Replace Exterior Bunk Room Door District #5	Coral Tech Associates R2011-1603	12-006	\$1,480.00	Material, labor, supervision and supplies necessary and reasonably incidental to remove and dispose of existing door and frame and install one single hung egress window with tinted glass and framing.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
25	Project #11559 Morikami Museum - Fascia and Wood Repairs District #5	Hi-Tech Roofing & Sheetmetal, Inc. R2010-1993	12-014	\$3,250.00	Material, labor, supervision and supplies necessary and reasonably incidental to perform roof repair.
26	Project #10722.04 Okeeheelee Clubhouse - Emergency Roof Leak District #2	Tri State Roofing and GC, LLC R2010-1996	12-015	\$600.00	Material, labor, supervision and supplies necessary and reasonably incidental for emergency roof leak
27	Project #10722.03 PBSO District 7 Sub Station - Emergency Rood Leaks District #5	Tecta America South Florida, Inc. R2010-1995	12-013	\$1,669.00	Material, labor, supervision and supplies necessary and reasonably incidental for emergency roof leaks.
28	Project #10722.01 MCD (CJC) B Building - Emergency Roof Leak District #2	Tecta America South Florida, Inc. R2010-1995	12-017	\$750.00	Material, labor, supervision and supplies necessary and reasonably incidental for emergency roof leak.
29	Project #12315 F.S. #58 - Metal Door Replacements District #5	Triton Associates R2011-1614	12-008	\$4,250.00	Material, labor, supervision and supplies necessary and reasonably incidental to remove two (2) existing doors and replace with new.
30	Project #11618 Airports Concourse "C" - Roof Repairs District #2	F. H. Paschen S. N. Nielson & Associates R2010-0752	12-022	\$10,023.59	Wall stucco repairs and roof repairs.
31	Project #11488 WUD SROC Bldg "P" - Interior Renovation District 5	Röbling Architecture Construction, Inc. R2010-0802	12-020	\$24,877.73	Interior renovations: Remove cabinetry; New flooring; Revised walls, etc.
32	Project #12305 South County Regional Park - Concession Roof Repairs District #5	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	12-016	\$5,075.00	Material, labor, supervision and supplies necessary and reasonably incidental for roof repairs.

**THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL
IN TIME FOR THE PREVIOUS MONTH'S REPORTS**

	PROJECT	CONTRACTOR	CSA# or CO#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	6	(\$44,836.86)	Direct owner purchase for plumbing fixtures. Actual tax savings of \$2,561.52.
2	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	7	(\$39,852.44)	Direct owner purchase for roofing membrane. Actual tax savings of \$2,279.38.
3	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	8	(\$72,083.80)	Direct owner purchase for light fixtures. Actual tax savings of \$4,103.80.
4	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	9	(\$113,402.60)	Direct owner purchase for vehicle and bus wash equipment. Actual tax savings of \$6,442.60.
5	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	10	\$-0-	Numerous additions and revisions; Reduce contingency.
6	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	11	\$5,651.10	Refund incorrect sales tax included in Change Order #3 - DOP gate concrete products.
7	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	12	\$-0-	Furnish and install 12 pair copper cables for fire alarm and security monitoring; Revise fire alarm system from Class B wiring to Class A; Additional electrical work at Cash Vault Room; Reduce contingency.
8	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	13	\$-0-	Contract time extension of four (4) days.

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IN TIME FOR THE PREVIOUS MONTH'S REPORTS**

	PROJECT	CONTRACTOR	CSA# or CO#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
9	Project #06213 Palm Tran Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	14	\$4,786.71	Reconciliation of DOP's for Amendment 7 (Materials and Sales Tax Balances). Actual tax savings is \$287.20.
10	Project #2012053 Coconut Boulevard from Orange Blvd. to 70 th PI North Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053- 001	\$63,857.00	Pathway construction.

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DURING THE MONTH OF JANUARY 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2011053 Hedge Replacement - Congress Ave. Engineering & Public Works District # Not Provided	Arazoza Brothers Corp. R2011-0019	440	\$4,900.00
2	Project #2012053 Old Pine Road Sidewalk & ADA Ramps Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-007	\$7,296.00
3	Project #2012053 Military Trail South of S.W. 18 th St. Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-002	\$18,706.50
4	Project #2012053 Grand Harbour Circle at El Clair Ranch Rd. Concrete Tie Ins Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-006	\$7,000.00
5	Project #2012053 Fire Station #53 & Lyons Road Curb Mod. Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-008	\$2,876.00
6	Project #2012053 Orange Blvd. @ 143 Road Apron Mod. Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-009	\$9,659.00
7	Project #2011052 Browns Farm Rd., 1/2 Mile South of CR 880 Engineering & Public Works District # Not Provided	Southeast Attenuators, Inc. R2010-1488	152	\$3,212.50
8	Project #2011052 Rogers Rd., 3 Miles West of Miami Canal Rd. Engineering & Public Works District # Not Provided	Southeast Attenuators, Inc. R2010-1488	153	\$1,700.00

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2011052 Randolph Siding Rd., 90 Degree Turn Engineering & Public Works District # Not Provided	Southeast Attenuators, Inc. R2010-1488	154	\$1,200.00
10	Project #2011052 El Clair Ranch Rd., 1/2 Mile South of Woolbright Rd. Engineering & Public Works District # Not Provided	Southeast Attenuators, Inc. R2010-1488	155	\$825.00
11	Project #2011052 CR 880 @ CR 700 Engineering & Public Works District # Not Provided	Southeast Attenuators, Inc. R2010-1488	156	\$562.50
12	Project #2011052 Congress Ave. @ L.W.D.D. Lat 20 Canal Engineering & Public Works District # Not Provided	Southeast Attenuators, Inc. R2010-1488	157	\$1,492.50
13	Project #2011052 Palmetto Park Rd. @ North Access Rd. Engineering & Public Works District # Not Provided	Southeast Attenuators, Inc. R2010-1488	158	\$975.00
14	Project #2012053 Sandalford Cove Park Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	68968	\$1,948.00
15	Project #2012053 Loggers Run Park Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	68969	\$6,815.00
16	Project #2012053 Veterans Park Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	68970	\$7,449.00

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
17	Project #2012053 S. County Regional (Parcel "B") Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	68971	\$19,397.00
18	Project #2012053 S. County Regional (Parcel "C") Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	68972	\$4,253.00
19	Project #2009-055 New Mast Arm Traffic Signal Installation Engineering & Public Works District #Not Provided	Gerelco Traffic Controls, Inc. R2009-0347	2012-01	\$69,992.00
20	Project #N/A Military Trail from Clint Moore Road to Lake Worth Road Engineering & Public Works Districts #2, #3, #4, #5	Southwide Industries, Inc. R2011-1874	N/A	\$44,943.51
21	Project #N/A Congress Avenue from 45 th Street to Martin Luther King Jr. Boulevard Engineering & Public Works District #7	Southwide Industries, Inc. R2011-1874	N/A	\$1,815.00