Agenda Item: 3B4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

| Meeti | ng Date: August 14, | 2012 | [X] | Consent Workshop | [] | Regular Public Hearing | |
|-------|---|--|---|---|---|--|--|
| Depai | rtment: | | | | | | |
| | Submitted By: | Cler | <u>k & Co</u> | <u>mptroller</u> | | | |
| | Submitted For: | <u>Fina</u> | nce/Boa | ard Services | | | |
| | | | | | | | |
| | | | I. EX | ECUTIVE BR | HEF | | |
| | | | | | | | |
| | Motion and Title: | | | | | | V. |
| | contracts, Committee Developme Resources Background and J These revis of County | final part and by ent and Departr Justifications ar Comm | ayments the depart d Operation; an ation: | and other ite artment heads for ations; Water and the Department | ems app for the En Utilitie ent of A | ge orders, work task ordered by the Contraction Department es Department; Environments during March 2 by Resolution R-96-230 de Policy 307.03, Contraction Contrac | ct Review ; Facilities ironmental 2012. |
| | Attachments: | | | | | | |
| | Summaries | s, as pro | ovided by | y the Office of | Financi | al Management & Buc | lget. |
| | mmended by:/ roved by: | | <u>N/.</u> | eiss, Manager | | 7-23- cial Services Date | -/2 |



Office of 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

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

RECEIVED

2012 JUN 29 AM 55 55

SHARON A. BOON, CLERK BOARD OF CO COMM PB CO FINANCE

DATE:

June 27, 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 March 2012

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 March 2012.

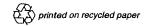
If you have any questions pertaining to this report, feel free to contact me at 355-4150.

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"



(a.)

THE FOLLOWING ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF MARCH 2012

| - | | | | • |
|---|--|--|-----------------|-------------|
| | PROJECT | CONTRACTOR | AUTHORIZATION # | AMOUNT |
| | Project PB 07, Task M-9 Concourse C Exit Improvements at PBIA District #2 | The Morganti Group, Inc. R2008-0850 | Final | \$13,376.00 |
| | Project #PB 07, Task M-10 Curtain Wall Connection Repair at PBIA District #2 | The Morganti Group, Inc. R2008-0850 | Final | \$2,226.31 |

| THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2012 | | | | | | | | | | |
|--|--|--|---------|----------------------------------|--------------------|-------------------------------|--|--|--|--|
| | PROJECT | CONTRACTOR | CO # | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE TOTAL AMOUNT | DESCRIPTION | | | |
| 1 | Project #2007103 Congress Avenue Access to South County Intermodal Center Engineering & Public Works District #7 | Florida Blacktop, Inc. R2011-0449 | 4 | \$-0- | \$388,592.83 | \$392,131.22 | Contract time extension of 76 days. Reason for change: O | | | |
| 2 | Project #PB11-3 Airfield Lighting Control & Monitoring System (ALCMS) Airports District #2 | Hypower, Inc. R2011-0494 | 3 | \$5,720. 3 2 | \$360,000.00 | \$416,244.11 | Connect new regulator to ALCS; Additional mounting hardware for ALCMS laptop for a DOA maintenance vehicle; Contract time extension of 28 days. Reason for change: D, Q | | | |
| 3 | Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7 | Ranger Construction Industries, Inc. R2011-0709 | 9 | \$5,784.25 | \$2,216,015.80 | \$2,247,809.99 | Removal of existing sidewalk not complying with ADA Act; Provide and install warning mats; Additional 61 SY of concrete installation; Contract time extension of 3 days. Reason for change: D, R | | | |
| 4 | Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7 | Ranger Construction Industries, Inc. R2011-0709 | 10 | \$3,600.00 | \$2,216,015.80 | \$2,252,289.99 | Light poles 11 and 12 relocation due to proximity of high voltage power lines. Reason for change: O | | | |
| 5 | Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7 | Ranger Construction Industries, Inc. R2011-0709 | 11 | \$5,987.76 | \$2,216,015.80 | \$2,258,277.75 | Furnish and install 59 flexible tubular delineators by Sta. 160+60 to avoid driver confusion getting out of the ramp. Reason for change; D | | | |

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE **DURING THE MONTH OF MARCH 2012**

| | PROJECT | CONTRACTOR | CO # | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE TOTAL AMOUNT | DESCRIPTION |
|---|--|--|---------|----------------------------------|--------------------|-------------------------------|---|
| 6 | Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7 | Ranger Construction Industries, Inc. R2011-0709 | 12 | \$6,817.83 | \$2,216,015.80 | \$2,265,095.58 | One foot alignment correction of SR 704 from Sta. 164+00 to 170+00 west bound to address field condition (includes survey and demolition). Reason for change: D |
| 7 | Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7 | Ranger Construction Industries, Inc. R2011-0709 | 13 | \$5,896.00 | \$2,216,015.80 | \$2,270,991.58 | Additional survey services requested during construction to adjust field conditions. Reason for change: D |
| 8 | Project #PB10-8 Terminal Flooring Improvements Phase 1 Palm Beach International Airport Airports District #2 | David Brooks Enterprises, Iric. R2010-1605 | 5 | \$67,826.06 | \$1,196,311.00 | \$1,385,083.78 | Tile modifications and replacements; Expansion joint changes. Reason for change: D, Q |
| 9 | Project #2011ERM04 Jupiter Ridge Erosion Control Project Environmental Resources Management District #1 | Murphy Construction Company R2011-1391 | 1 | \$-0 - | \$983,944.70 | \$983,944.70 | Contract time extension of 35 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

C.

| | PROJECT | CONTRACTOR | CO # | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE TOTAL AMOUNT | DESCRIPTION |
|----------|---|--|---------|--|--------------------|-------------------------|--|
| 1 | Project #08210 Fire Station No. 31 Facilities Development & Operations District #3 | CAM Group; LLC R2010-1594, | 5 | \$49,935 <u>:</u> 38 | \$2,074,900.00 | \$2,097,821.34 | Remove all additional subsurface concrete; Install additional fill; Contract time extension of 11 days. Reason for change: D |
| 2. | Project #10204S Tax Collector Awning Facilities Development & Operations District #7 | Hedrick Brothers Construction Co. R2007-1506 | 1 | (\$452.30) | \$34,660.00 | \$34,207.70 | Buy-out savings. Reason for change: X |
| 3 | Project #102045 Tax Collector Site Improvements Facilities Development & Operations District #7 | Hedrick Brothers Construction Co. R2007-1506 (R2011-1351) | 1 | \$-0- *********************************** | \$249,063.00 | \$249,063.00 | Provide and install 5 additional gate remotes; Furnish 4 bollards for gate arm operator; Expedited shipping for awning fans; Reduce contingency. Reason for change: O, X |
| 4 | Project #10204S Tax Collector Site Improvements Facilities Development & Operations District #7 | Hedrick Brothers Construction Co. R2007-1506 (R2011-1351) | 2 | (\$4,677.67) | \$249,063.00 | \$244,385.33 | Deduct final reconciliation from contract. Reason for change: X |
| 5 | Project #2004608 Northlake Boulevard Bridge over the Loxahatchee Slough Engineering & Public Works District #6 | Community Asphalt Corporation R2011-0556 | 4 | \$40,495.80 | \$3,887,306.04 | \$3,438,725.07 | Increase quantities of Class IV concrete and reinforcing steel. Reason for change: E |
| 6 | Project #2008602 Congress Avenue & Park Avenue Intersection Improvements Engineering & Public Works District #1 | Rosso Paving & Drainage, Inc. R2011-0861 | 5 | \$5,443.54 | \$421,312.80 | \$435,081.49 | Increase contract amount due to delays caused by curb redesign. Contract time extension of 27 days. Reason for change: E |

| | PROJECT | CONTRACTOR | CO # | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE TOTAL AMOUNT | DESCRIPTION |
|----|---|---|---------|----------------------------------|--------------------|-------------------------------|--|
| 7 | Project #2003512/1998506B 45 th Street/Jog Road to E. of Haverhill Road & Jog Road S. of 45 th Street to N. of 45 th Street Engineering & Public Works Districts #6, #7 | J. W. Cheatham, LLC R2010-0022 | 11 | . \$7,993.00 | \$14,646,240.35 | \$16,206,226.95 | Supply new ARB ring and cover; Relocate existing fire hydrant at Sta. 174+60 Lt approx. one L.F. Reason for change: X |
| 8 | Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1 | DP Development of the Treasure Coast, LLC R2011-1136 | 2 | \$2,128.15 | \$1,115,574.05 | \$1,120,253.40 | Relocate mast arm #3 on NW corner of Church St. and Central Blvd.; Cut, remove and plug existing 24" RCP at Sta. 125-40±Lt. to accept location of drill shaft #3. Reason for change: D |
| 9 | Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1 | DP Development of the Treasure Coast, LLC R2011-1136 | 3 | (\$2,051.91) | \$1,115,574.05 | \$1,118,201.49 | Structure top to existing S-32; Remove existing manhole ring/cover and install Type P-9 frame and hood grate allowing for proper "F" curb tie-in; Delete proposed Type J-6 partial inlet tip for existing Structure S-32. Reason for change: D, R |
| 10 | Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1 | DP Development of the Treasure Coast, LLC | 4 | # \$1,710.79 | \$1,115,574.05 | \$1,119,912.28 | Raise and turn existing ARV box to proper grade and alignment to coincide with proposed sidewalk at Sta. 125+80±Lt. on Central Blvd. Reason for change: X |

| | PROJECT | CONTRACTOR | CO # | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE TOTAL AMOUNT | DESCRIPTION |
|----|---|---|---------|----------------------------------|--------------------|-------------------------------|--|
| 11 | Project #03223 Belle Glade Branch Library & Civic Center Facilities Development & Operations District #6 | The Weitz Company, Inc. R2007-1105 (R2011-1347) | 2 | (\$200,778.00) | \$27,460.00 | \$5,552,394.00 | Direct owner purchase for various materials. Actual tax savings of \$12,046.68. Reason for change: X |
| 12 | Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6 | Moss & Associates, LLC R2007-0031 | 184 | (\$34,704.40) | \$565,536.00 | \$115,831,403.91 | Direct owner purchase for sheetmetal and ductwork. Actual tax savings of \$1,964.40. Reason for change: X |
| 13 | Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6 | Moss & Associates, LLC R2007-0031 | 186 | \$-0- | \$565,536.00 | \$115,831,403.91 | Numerous additions and modifications; Reduce contingency amount. Reason for change: D, E, O, Q, R, X, Z |
| 14 | Project #09210 Fire-Rescue Station No. 72 Facilities Development & Operations District #6 | Kast Construction III, LLG R2011-1173 | 1 | \$13,292.42 | \$2,806,000 | \$2,819,292.42 | Locate existing water main by GPR; Change door #115 to storefront type; Revised fence layout; Change glass color/supplier to Viracom; Delete curved exterior wall. Reason for change: D, O |
| 15 | Project #2009ERM10 Dubois Park Redevelopment Environmental Resources Management District #1 | The Murphy Construction Co. R2010-1129 | 6 | \$21,762.90 | \$1,757,848.54 | \$2,588,311.63 | Install nineteen (19) 5-step aluminum ladders, thirty-six (36) 72" vertical fenders and eighteen (18) wooden hangers at the Dubois Park public marina and Zeke's Ocean Rescue fixed pier. Reason for change: O |

| | PROJECT | CONTRACTOR | CO # | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE TOTAL AMOUNT | DESCRIPTION |
|----|--|---|---------|----------------------------------|--------------------|-------------------------------|---|
| 16 | Project #08215 Government Center Chiller Replacement Facilities Development & Operations District #7 | Catalfumo Construction, Ltd. R2007-1247 (R2010-1217) | 13 | \$-0- | \$30,195.00 | \$3,126,055.87 | Numerous additions and modifications; Reduce contingency amount. Reason for change: D, E, O |
| 17 | Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7 | Rangel Construction Industries, Inc. R2011-0710 | 3 | \$3,251.60 | \$1,456,526.20 | \$1,552,440.72 | Work necessary to comply with DEP requirement of testing for discharge of produced ground water. Reason for change: X |
| 18 | Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7 | Ranger : Construction Industries; Inc. R2011-0710 | 4 | \$-0- | \$1,456,526.20 | \$1,552,440.72 | Contract time extension of 14 days. Reason for change: O |
| 19 | Project #1995509C Haverhill Road and Dyer Boulevard intersection Improvements Engineering & Public Works District #7 | J. W. Cheatham, LLC 1 R2011-1007 | 2 | \$12,898.00 | \$575,085.45 | \$590,345.95 | Modify inverts of structures; Add 30" RCP; Delete 18" RCP. Reason for change: O |
| 20 | Project #1995509C Haverhill Road and Dyer Boulevard intersection Improvements Engineering & Public Works District #7 | J. W. Cheatham, LLC R2011-1007 | 3 | (\$12,049.00) | \$575,085.45 · | \$578,296.95 | Delete Items 35, 36, 37, 38 and add new items. Reason for change: O |
| 21 | Project #1995509C Haverhill Road and Dyer Boulevard intersection Improvements Engineering & Public Works District #7 | J. W. Cheatham, LLC R2011-1007 | 4 | \$1,104.00 | \$575,085.45 | \$579,400.95 | Replace pre-construction ARB manhole rings and covers. Reason for change: R |

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

| PROJECT | CONTRACTOR | CO # | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE | DESCRIPTION |
|--|---|---------|----------------------------------|--------------------|----------------|--|
| Project #1997511ABC1/2 Seminole Pratt Whitney 80 to No. of Sycamore I 110 th Avenue No. Berm/Persimmon Bouler 60 th Street No. Engineering & Public Wo District #6 | Road/SR- Drive and R2010-1207 vard to | 9 | \$-0° | \$9,733,669.44 | \$9,757,801.54 | Contract time extension of 13 days. Reason for change: X |

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

Z = Zoning/Code/Ordinance Change

| | THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2012 | | | | | | | | | |
|---|--|--|--------------------------|----------------------------------|--|--|--|--|--|--|
| | PROJECT | CONTRACTOR | CSA# | INCREASE (DECREASE) AMOUNT | DESCRIPTION | | | | | |
| 1 | Project #N/A PBI Marketing Plan - Phase 2 Services Airports District #2 | Ricondo & Associates, Inc. R2009-1643 | III-11-PBI- R-007-004 | \$68,715.00 | Provide qualitative market research and prepare a marketing plan for the Palm Beach International Airport. | | | | | |
| 2 | Project #06213 West County Courts Renovation Facilities Development & Operations District #Countywide | Tierra South Florida, Inc. R2011-1135 | 4 | \$79,020.00 | Construction management services. | | | | | |

| 0 | , |) | |
|---|---|---|--|
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| | PROJECT | | 661.4 | INCREASE (DEGREASE) | DECOD-1-101 |
|---|---|--|------------------|--|---|
| 1 | Project #09210 | CONTRACTOR MPA Architects, Inc. | CSA# Auth. 5, | ### ################################## | DESCRIPTION Revise permitting plans to provide |
| | Fire Station No. 72 Facilities Development & Operations District #6 | R2007-0394 | Supp. 1 | | for 6" water main extension from west rather than east. |
| 2 | Project #2004608 Northlake Boulevard over the Loxahatchee Slough Catchment Area Bridge Engineering & Public Works Districts #1, #6 | R. J. Behari & Company, Inc. R2005-2390 | 4 | \$15,602.74 | Post design services. |
| 3 | Project #2012513S Clint Moore Road and Military Trail Intersection - Drainage Study Engineering & Public Works Districts #4, #5 | Civil Design; Inc. R2010-0576 | N/A | \$15,995.40 | Survey and engineering services including drainage analysis and report. |
| 4 | Project #2002111 Okeechobee Boulevard - Australian Avenue to Tamarind Avenue/Parker Avenue (CEI) Engineering & Public Works District #7 | R. J. Behar & Company, Inc. R2011-0862 | 1 | ;\$600.00 | Geotechnical services. |
| 5 | Project #2005503 Lyons Road N. of West Atlantic Avenue to South of Boynton Beach Boulevard Engineering & Public Works District #Not Provided | Nodarse & Associates, Inc. R2011-1683 | N/A | \$30,000.00 | Testing lab services. |
| 6 | Project #2002136 Michlar Drive - Tamis Trail & 105 th Avenue South Paving & Drainage Improvements Engineering & Public Works District #3 | Nodarse & Associatés, Inc. R2011-1683 | N/A | \$8,500.00 | Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services. |

| | PROJECT | CONTRACTOR | CSA# | INCREASE (DECREASE) AMOUNT | DESCRIPTION |
|-------------------|--|--|---------------------|----------------------------------|--|
| 7 | Project #11-105 Southern Region Water Reclamation Facility Reclaimed Distribution Upgrade Water Utilities District #5 | Dennis J. Leavy & Associates, Inc. R2011-0177 | 21 | \$9,200.00 | Mapping and computer drafting service necessary to prepare detailed base map drawings. |
| 8 | Project #11-118 Water Master Plan Update - Supplement No. 1: Conserve Florida Water Clearinghouse Water Utilities District #Countywide | Carollo Engineers, Inc. R2011-0630 | Auth. 3, Supp. 1 | \$15,001.00 | Add the Water Utilities Department to the Conserve Florida Water Clearinghouse online system. |
| Q | Project #12-017 Covered Bridge Boulevard 10" WM Extension Project: Subsurface Utility Engineering Services Water Utilities District #2 | Mathews Consulting, Inc. + R2011-0633 | 15 | \$18,711.00 | Provide subsurface utility investigations, utilizing ground penetrating radar scanning techniques and soft dig techniques to locate the existing utilities along Covered Bridge Road between Nassau Road and Laconia Circle. |
| Vince the Section | DELETED | | | | |
| 11 12 | DELETED Project #12735A | URS Corporation | Auth. 1, | \$1,588.00 | Collection of additional soil samples |
| | Additional Soil Evaluation McClure Village Property Facilities Development & Operations District #6 | R2011-1505 | Supp. 1 | | to further evaluate/document arsenic concentrations to determine how to handle/manage soils during demolition and construction activities planned for the property. |
| 13 | Project #11490 EOC Ops Room - New UPS System Facilities Development & Operations District #2 | Gartek Engineering Corporation R2011-0895 | 9 | \$20,030.00 | Site investigations; Preparation of floor plans and schedules; Indentify circuitry; Provide report with determination of adequacy of UPS capacity and sizing of new UPS. |

| | PROJECT | CONTRACTOR | CSA# | INCREASE (DECREASE) AMOUNT | DESCRIPTION |
|-----|---|--|--------------------------|----------------------------------|---|
| 14 | Project #2003061 Glen Ridge Paving & Drainage Improvements Engineering & Public Works District #3 | Radise International, LC R2011-1134 | N/A | \$7,500.00 | Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services. |
| 15 | Project #2001500A Congress Avenue and Hypoluxo Road Intersection Improvements Engineering & Public Works District #3 | Wantman Group; Inc. R2001-0270 | 11 | \$2,705.00 | Geotechnical services. |
| 16. | Project #2002109 Toney Penna Drive and Old Dixie Highway Intersection Improvements Engineering & Public Works District #1 | Arcadis U.S., Inc. R2008-0305 | 5 | \$8,060.50 | Groundwater assessment; Environmental, Florida East Coast Railway permit fee. |
| 17 | Project #N/A PBIA Terminal Chiller & Cooling Tower Replacement (Supplement #2 for Threshold Inspection Services) Airports District #2 | Ricondo & Associates, Inc. R2009-1643 | III-11-PBI- R-008-044 | \$8,370.00 | Provide associated threshold inspection services. |
| 18 | Project #N/A PBIA AIP Environmental Review, Documentation & Legal Compliance (Supplement #2) Airports District #2 | Ricondo & Associates, Inc. R2009-1643 | III-11-PBI- R-009-003 | \$11,050.00 | Provide counsel on issues concerning federal law and compliance with federal regulatory requirements regarding operation of the County's airports and development of new facilities at PBI in connection with the Airfield Improvement Program. |

| | PROJECT | CONTRACTOR | CSA# | INCREASE (DECREASE) AMOUNT | DESCRIPTION |
|----|---|--|------------------------------|----------------------------------|--|
| 19 | Project #N/A 2011 Annual Facilities Inspections (Supplement #1) Airports District #Not Provided | Ricondo & Associates; Inc. R2009-1643 | III-11- DOA-R- 008-042 | \$35,403.00 | Additional facilities inspections and update the annual facilities inspection report. |
| 20 | Project #N/A PBIA Wildlife Hazard Mitigation Plan Airports District #2 | Ricondo & Associates; Inc. R2009-1643 | III-11-PBI- R-008-045 | \$13,975.00 | Preparation of a wildlife hazard mitigation plan for the Palm Beach International Airport. |
| | Project #N/A Elevation Certificate for Building 504 Airports District #2 | Brown & Phillips, Inc. R2011-0176 | 1-B&P- 2012-PBIA | \$900.00 | Preparation of an Elevation Certificate for Building 504 in accordance with the new FEMA form and specifications. |
| | Project #N/A Central PBC Comprehensive Erosion Control Project - Hardbottom Mapping Environmental Resources Management Districts #1, #4, #7 | Coast & Harbor Engineering, Inc. R2010-1434 | 1434-06A | \$5,488.00 | Provide hardbottom mapping along the shoreline at various locations. |
| | Project #N/A South Cove Boardwalk - Construction Phase Services Environmental Resources Management District #7 | Bridge Design Associates, Inc. R2011-0174 | ERM11- 09C | \$12,396.00 | Inspect the installation of pile caps; Review shop drawings. |
| | Project #12-050 2012 Glades Utility Authority Bond Report Water Utilities District #6 | Mathews Consulting, Inc. R2011-0633 | 16 | \$14,954,25 | Provide consulting services to prepare an Engineer's Bond Report and Insurance Report for the Glades Utility Authority facilities. |

| (f. | THE FOLLOWING ITEM WAS OR THE CONTRACT RI | APPROVED BY THE ENVIRONMENTAL RESOU EVIEW COMMITTEE FOR THE CONTINUING C DURING THE MONTH OF MARCH 2012 | ONSTRUCTION CONTR | PEPARTMENT RACTS |
|-----|--|---|-------------------|---------------------|
| | PROJECT | CONTRACTOR | AUTHORIZATION # | AMOU |
| Lin | oject #2009053 nestone Creek/C 18 Public Use strict #1 | Charles S. Whiteside, Inc. R2008-1824 (R2010-1218) | ERM 11C-10 | \$98,69 |

AMOUNT

\$98,699.75

(g.)

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 MARCH 2012

| PROJECT | CONTRACTOR | AUTHORIZATION # | AMOUNT |
|--|----------------------------------|----------------------|----------------|
| Project #12-042 Pahokee Master Lift Station District #6 | AKA Services, Inc. R2010-1422 | Auth. 12, Supp. 1 | \$5,554.83 |
| Project #10-046 Replacement of Aerial Crossing at SR 715 & Teddar Rd District #6 | AKA Services, inc. R2010-1422 | 13 | \$97,945.12 |
| Project #11-025 Bayhill Estates Water Main Extension District #6 | AKA Services, Inc. R2010-1422 | Final | \$71,906.44 |
| Project #10-034 WTP No. 3 Ground Water Rule Improvements District #5 | Globaltech, Inc. R2008-2323 | Auth. 25, Supp. 1 | \$19,183.00 |
| Project #11-112 Lake Region WTP Well Pump Conversion District #6 | Globaltech; Inc. R2008-2323 | Auth. 48, Supp. 1 | (\$15,186.00) |
| Project #11-113 Lake Region Water Treatment Plant - Floridan Aquifer Production Well 8 District #6 | Globaltech, Inc. R2008-2323 | Auth. 49, Supp. 1 | (\$102,014.00) |
| Project #11-114 Lake Region WTP RO Skid Energy Recovery System Improvements District #6 | Globaltech, Inc. R2008-2323 | Auth. 50, Supp. 1 | \$99,205.00 |
| Project #12-002 WTP 8 Filter Media Replacement and Re-rating District #2 | Globaltech, Inc. R2012-0159 | 1 | \$31,399.22 |
| Project #11-140 SRWRF Waste Activated Sludge Piping Improvements (W.A. #53) District #5 | Globaltech, In. R2008-2323 | Final | \$22,613.96 |

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 MARCH 2012

| | PROJECT | CONTRACTOR | AUTHORIZATION # | AMOUNT |
|----|---|--|-----------------|------------|
| 10 | Project #11-150 Lake Region WTP Static Mixer Replacement (W.A. #54) District #6 | Globaltech, Inc. R2008-2323 | Final | \$9,131,34 |
| 11 | Project #10-078 (W.A. #7) Cadillac Dr Water Main District #3 | Johnson-Davis, Inc. R2010-1423 | Final | \$6,729.99 |
| 12 | Project #11-056 (W.A. #8) 10 th Ave and Walker Ave Sewer District #2 | Johnson-Davis, Inc. R2010-1423 | Final | \$8,966.64 |
| | Project 11-119 Line Stops and Tapping Sleeves and Valves (W.A. #8) District #6 | Rangeline Tapping Services, Inc. R2009-1976 | Final | \$5,385.85 |



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 MARCH 2012

| | PROJECT | CONTRACTOR - | WORK ORDER# | « AMOUNT | DESCRIPTION |
|---|---|---|----------------|--------------|---|
| 1 | Project #11649.02 810 Datura - Add'l Work - Basement District #7 | Robling Architecture Construction, inc. R2010-0802 | 12-036 | (\$6,766.98) | Installation of new break room and storage room; Credit for vinyl flooring. |
| 2 | Project #12343 F.S. #22 - Apparatus Electrical District #6 | Andrea Construction, Inc. R2011-1601 | 12-015 | \$4,125.00 | Material, labor, supervision and supplies necessary and reasonably incidental to install bollards, replace existing conduit and add new circuits. |
| 3 | Project #10722.02 Judicial Center - Emergency Roof Leaks District #7 | Tecta America South Florida, Inc. R2010-1995 | 12-020 | \$1,108.00 | Material, labor, supervision and supplies necessary and reasonably incidental for emergency roof leak. |
| 4 | Project #11521 Belle Glade Health - Restroom Renovation District #6 | All Site Construction, Inc. R2010-0751 | 12-037 | \$37,213.82 | Renovations to existing public restrooms and janitor's closet on first floor of C. L. Brumbeck Health Annex. |
| 5 | Project #12744 Judicial Center Courthouse Main Entrance Light Fixtures District #7 | RCI Electric, Inc. R2009-2059 | 12-008 | \$5,600.00 | Replace twelve 8' and two 4' fluorescent light fixtures and install twenty-six 4' fluorescent fixtures. |
| 6 | Project #11655 GUA Control Building - Payment Window District #6 | Coral-Tech Associates, Inc. R2011-1603 | 12-013 | \$6,275.00 | Material, labor, supervision and supplies necessary and reasonably incidental to remove existing wall and reconstruct counter and payment window and install new door. |
| 7 | Project #12371 Palm Tran Intermodal - Emergency Gate Repairs District #7 | Joe Schmidt Construction, Inc. R2011=1612 | 12-014 | \$783.00 | Material, labor, supervision and supplies necessary and reasonably incidental to locate, supply and install Trolley Truck System 2" x 16" (heavy duty), including overnight shipping from Philadelphia. |
| 8 | Project #11649.01 810 Datura - Add'l Work - Interior Modifications District #7 | Robling Architecture: Construction, Inc. R2010-0802 | 12-035 | \$11,917.58 | Repair spalling of below grade concrete foundation; Water proof windows at ground level. |

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 MARCH 2012

| | PROJECT | CONTRACTOR | WORK ORDER# | ÂMOUNT | DESCRIPTION |
|----|--|--|----------------|-------------|---|
| 9 | Project #12331 F.S. #52 - Renovate Computer Room District #4 | All Site Construction, Inc. R-2010-0751 | 12-033 | \$10,410.45 | Provide new cabinets, repairs to existing finishes and infrastructure necessary to renovate interior space. |
| 10 | Project #11373A WUD WTP #2 - HVAC - Add'l Hail Guards District #2 | The Airtex Corporation R2010-0070 | 12-008 | \$2,720.00 | Material, labor, supervision and supplies necessary and reasonably incidental to supply and install hail guard. |
| 11 | Project #11509B Dubois Park - Historical House - Add'l Work District #1 | Andrea Construction, Inc. R2006-2214 | 12-005 | \$2,985.00 | Additional material, labor, supervision and supplies necessary and reasonably incidental to replace rear entrance door. |

| PROJECT | CONTRACTOR | AUTHORIZATION # | AMOUNT |
|---|---|-----------------|-------------|
| Project #2010-16 Mast Arm Installation Engineering & Public Works District #6 | Gerelco Traffic Controls, Inc. R2009-0347 | N/A | \$2,661.50 |
| Project #2011-04 Span Wire Signal Installation Engineering & Public Works District #Not Provided Project #2008602 | Gerelco Traffic Controls, Inc. R2009-0347 | N/A | \$373.75 |
| Striping - Congress Avenue and Park Avenue Engineering & Public Works District #1 | Southwide Industries, Inc. R2011-1874 | N/A | \$24,376.33 |
| Project #N/A Striping - Military Trail from PBA Boulevard to Overpass Engineering & Public Works District #1 | Southwide Industries, Inc. I-95 R2011-1874 | N/A | \$7,994.25 |
| Project #N/A Striping - Logger's Run Park, 11185 Palmetto P Rd, Boca Raton Engineering & Public Works District #1 | Southwide Industries, Inc. Park R2011-1874 | N/A | \$6,395.25 |
| Project #2011053 Loggerhead Park Parking Improvements Landscape Plants Parks & Recreation District #1 | Arazoza Brothers Corp. R2011-0019 | 72938 | \$5,880.50 |
| Project 2011053 Loggerhead Park Parking Improvements Irrigat Parks & Recreation District #1 | tion Arazoza Brothers Corp. R2011-0019 | 72939 | \$13,182.25 |

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 MARCH 2012 PROJECT** CONTRACTOR **AUTHORIZATION # AMOUNT** Project #2012053 Wynn & Sons Environmental 2012053-016 \$18,442.80 Seablue Trail Pathway Resurfacing Construction, Inc. Engineering & Public Works R2011-1684 District #Not Provided Project #2012053 Wynn & Sons Environmental 2012053-019 \$15,345.40 Fire Station #51 & SR 7 & Judge Winikoff Rd. Construction, Inc. Engineering & Public Works R2011-1684 District #Not Provided Project #2012053 Wynn & Sons Environmental 2012053-020 \$1,000.00 Fire Station #54 @ 18501 SR 7 Construction, Inc. Engineering & Public Works R2011-1684 District #Not Provided Project #2012053 Wynn & Sons Environmental 2012053-021 \$1,000.00 Fire Station #55 @ 6787 Palmetto Circle North Construction, Inc. Engineering & Public Works R2011-1684 District #Not Provided Project #2012053 Wynn & Sons Environmental 2012053-022 \$16,203.40 Via Delray Road Pathway Resurfacing Construction, Inc. **Engineering & Public Works** R2011-1684 District #Not Provided Project #2011052 Southeast Attenuators, Inc. 170 \$337,50 El Paso Dr @ Fargo Ave R2010-1488 **Engineering & Public Works** District #Not Provided Project #2011052 Southeast Attenuators, Inc. 171 \$387.50 Linton Blvd @ Catherine Dr R2010-1488 Engineering & Public Works District #Not Provided

Southeast Attenuators, Inc.

R2010-1488

172

\$1,637.50

Project #2011052

Engineering & Public Works
District #Not Provided

Br #934203 Gun Club Rd @ LWDD E-3 Canal

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 MARCH 2012

| | PROJECT | CONTRACTOR | AUTHORIZATION # | AMOUNT |
|---|---|---|-----------------|------------|
| | Project #2011052 Br #934902 Palmetto Park Rd @ LWDD E-3 Canal Engineering & Public Works District #Not Provided | Southeast Attenuators, Inc. R2010-1488 | 173 | \$462.50 |
| | Project #2011052 Br #934900 SW 18 th St @ LWDD #E-3 Canal Engineering & Public Works District #Not Provided | Southeast Attenuators, Inc. R2010-1488 | 174 | \$512.50 |
| | Project #2011052 SR-7 Extension, 800' from South End Engineering & Public Works District #Not Provided | Southeast Attenuators, Inc. R2010-1488 | 175 | \$562.50 |
| | Project #2011052 Woolbright Rd, 800' West of Congress Ave Engineering & Public Works District #Not Provided | Southeast Attenuators, Inc. R2010-1488 | 176 | \$3,959.38 |
| | Project #2011052 NW Ave L @ Lester Towell Blvd Engineering & Public Works District #Not Provided | Southeast Attenuators; Inc. R2010-1488 | 177 | \$417.50 |
| | Project #2011052 Mutt Thomas Rd, Gate Closure (West Side) Engineering & Public Works District #Not Provided | Southeast Attenuators, Inc. R2010-1488 | 178 | \$1,456.25 |
| | Project #2011052 Mutt Thomas Rd, South End (East Side) Engineering & Public Works District #Not Provided | Southeast Attenuators, Inc. R2010-1488 | 179 | \$683.13 |
| 200000000000000000000000000000000000000 | Project #N/A Riverbend Park Parks & Recreation District #1 | Wynn & Sons Environmental Construction, Inc. R2011-1684 | PR61840 | \$5,550.00 |

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 MARCH 2012

| | PROJECT | CONTRACTOR | AUTHORIZATION # | AMOUNT |
|----|--|---|-----------------|------------|
| 24 | Project #N/A Gulfstream Park Parks & Recreation District #4 | Wynn & Sons Environmental Construction; Theo. : R2011-1684 | 68984 | \$3,460.00 |
| 25 | Project #N/A Lake Ida Park West (South Area) Parks & Recreation District #4 | Wynn & Sons Environmental Construction, Inc. & R2011-1684 | 68986 | \$2,502.00 |
| | Project #N/A Lake Ida Park West (North Area) Parks & Recreation District #4 | Wynn & Sons Environmental Construction, Inc. R2011-1684 | 68987 | \$912.00 |