

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

Meeting Date: September 11, 2012 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

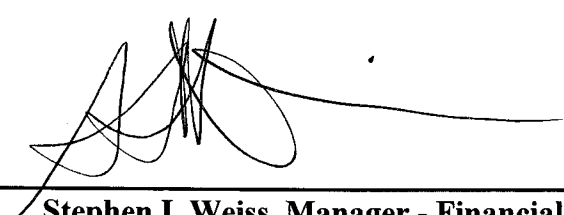
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during April 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:  8-24-12
Stephen I. Weiss, Manager - Financial Services Date

Approved by: N/A
Assistant County Administrator Date



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

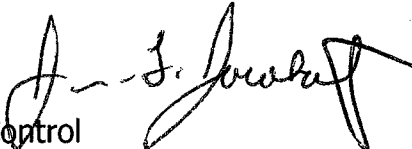
- Shelley Vana, Chair
- Steven L. Abrams, Vice Chairman
- Karen T. Marcus
- Paulette Burdick
- Burt Aaronson
- Jess R. Santamaria
- Priscilla A. Taylor

County Administrator

Robert Weisman

DATE: August 10, 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 April 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 April 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

RECEIVED
FINANCE
AUG 14 2012
SHAHUN R. BOSSA
Clerk & Comptroller

"An Equal Opportunity
Affirmative Action Employer"

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	185	\$-0-	\$565,536.00	\$115,831,403.91	Increase of drywall costs during unforeseen delays of project; Furnish and install carpet in County jobsite office trailer; Reduce construction contingency. Reason for change: X, O
2	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	188	\$28,289.00	\$565,536.00	\$115,950,340.91	Numerous additions, revisions and deletions. Reason for change: E, D, O
3	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	189	\$49,550.00	\$565,536.00	\$115,999,890.91	Numerous additions, revisions and deletions. Reason for change: O, E, D
4	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	190	\$49,545.00	\$565,536.00	\$116,049,435.91	Change out existing light fixtures and wiring; Installation of 120V emergency power and fire alarm control relay at 12 doors and new fixtures in Pod C. Reason for change: O
5	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	191	\$16,780.00	\$565,536.00	\$116,066,215.91	Floor and shower partition modification to Main Jail Pods D & E; Enclosures to conceal installed video equipment. Reason for change: O

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	192	\$49,992.00	\$565,536.00	\$116,116,207.91	Numerous additions, revisions and deletions. Reason for change: Z, O, E
7	Project #08210 Fire Station No. 31 Facilities Development & Operations District #3	CAM Group, LLC R2010-1594	6	\$39,651.08	\$2,074,900.00	\$2,137,472.42	Numerous additions, revisions and deletions; Contract time extension of 18 days. Reason for change: O, E, X
8	Project #11213 Glades Road Library Storefront & Lights Facilities Development & Operations District #5	Catalfumo Construction, Ltd. R2007-1217	1	\$23,553.58	\$59,616.00	\$83,169.00	Install new impact rated exterior sliding doors with exit devices and install previously purchased non impact sliding doors on interior. Reason for change: X
9	Project #03223 Belle Glade Branch Library & Civic Center Facilities Development & Operations District #6	The Weitz Company, Inc. R2007-1105 (R2011-1347)	3	(\$39,268.00)	\$27,460.00	\$5,513,126.00	Direct owner purchase of fire and intrusion alarms and window frames. Actual tax savings of \$2,356.08. Reason for change: X
10	Project #2002136 Michlar Drive, Tamis Trail, 110 th Avenue Paving & Drainage Improvements Engineering & Public Works District #3	Rosso Paving & Drainage, Inc. R2012-0201	1	\$2,057.00	\$435,519.20	\$437,576.20	Remove and relocate control structure CS-1 to accommodate existing drainage access; Contract time extension of 2 days. Reason for change: O

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
11	Project #08214 Fire-Rescue Station No. 74 Facilities Development & Operations District #6	Sisca Construction Services, LLC R2011-1656	1	\$5,659.13	\$2,921,000.00	\$2,926,659.13	Numerous revisions, additions and deletions. Reason for change: O, E
12	Project #PB10-9 Terminal Roof Improvements PBIA Airports District #2	Mills Gilbane R2011-0492 (R2011-1575)	1	\$48,318.10	\$1,799,390.00	\$1,847,708.10	Increase to GMP due to change in scope. Reason for change: D
13	Project #WUD 09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	9	\$18,918.00	\$4,985,000.00	\$3,449,368.60	Furnish and install three Vortex Suppressors. Reason for change: O
14	Project #2011054 Ohio Road Paving & Drainage Improvements Engineering & Public Works District #2	Charles S. Whiteside, Inc. R2012-0036	1	\$5,324.00	\$158,180.00	\$163,504.00	Add/modify drainage system along Haverhill Road to accommodate future widening; Contract time extension of 4 days. Reason for change: O
15	Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1	DP Development of the Treasure Coast, LLC R2011-1136	5	\$23,335.05	\$1,115,574.05	\$1,143,247.33	Drainage changes to existing and proposed drainage structures and pipe; Correction of \$.09 mathematical error made on Change Order No. 4; Contract time extension of 5 days. Reason for change: E
16	Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1	DP Development of the Treasure Coast, LLC R2011-1136	6	\$2,298.83	\$1,115,574.05	\$1,145,546.16	Install 12" yard drain at Sta. 199+0± Lt.; Contract time extension of 1 day. Reason for change: E

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
17	Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1	DP Development of the Treasure Coast, LLC R2011-1136	7	\$-0-	\$1,115,574.05	\$1,145,546.16	Contract time extension of 3 days due to inclement weather. Reason for change: O
18	Project #1997511ABC1/2004507A Seminole Pratt Whitney Road/SR-80 to No. of Sycamore Drive and 110 th Avenue No. Berm/ Persimmon Boulevard to 60 th Street No. Engineering & Public Works District #6	J. W. Cheatham, LLC R2010-1207	10	\$5,919.00	\$9,733,669.44	\$9,763,720.54	Numerous additions and revisions; Contract time extension of 4 days. Reason for change: O, D, R
19	Project #1997511ABC1/2004507A Seminole Pratt Whitney Road/SR-80 to No. of Sycamore Drive and 110 th Avenue No. Berm/ Persimmon Boulevard to 60 th Street No. Engineering & Public Works District #6	J. W. Cheatham, LLC R2010-1207	11	\$2,640.00	\$9,733,669.44	\$9,766,360.54	Remove existing drainage structures (3), 50 LF of existing 36" RCP, and plug ends of 15" RCP (2). Reason for change: E
20	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	12	\$880.00	\$14,646,240.35	\$16,207,106.95	Relocate two AT&T conduits at Sta. 314+00 Lt. which are in conflict with F.H. relocation and shut off valve. Reason for change: R
21	Project #2004608 Northlake Boulevard Bridge over the Loxahatchee Slough Engineering & Public Works District #6	Community Asphalt Corp. R2011-0556	5	\$47,755.99	\$3,887,306.04	\$3,486,481.06	Demolish 4 existing ARV vaults and abandon in place; Install new valve boxes, ARV vaults and fire hydrant. Reason for change: R

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
22	Project #2011ERM02 South Cove Natural Area Environmental Resources Management District #7	Brang Construction, Inc. R2011-1042	3	\$11,248.99	\$2,498,035.00	\$2,369,682.28	Connect irrigation line, drill through seawall and install landscape. 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 CONSULTANT SERVICES AUTHORIZATION WAS APPROVED
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2012**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2005502A Australian Avenue and Palm Beach Lakes Boulevard Intersection Improvement Engineering & Public Works District #7	Wantman Group, Inc. R2007-0842	4	\$55,303.95	Roadway/drainage design and plans; Signal plans; Structure and environmental services; Survey and geotechnical services; Dewatering plans; Water use permit; Utility coordination.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Projects #2000503 & #2000504 Okeechobee Boulevard/Royal Palm Beach High School Entrance to E. of Florida's Turnpike Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2008-0499	\$840,906.41	\$31,397,517.95

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DURING THE MONTH OF APRIL 2012**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Engineering & Public Works District #4	Rosse Paving & Drainage, Inc. R2011-0594	4	\$821.26	\$1,150,032.45	\$1,161,343.71	Relocate pedestrian pole base; Contract time extension of 42 days. Reason for change: O
2	Project #PB11-1 Parking Garage Rehabilitation Palm Beach International Airport Airports District #2	CRS Associates, Inc. R2011-0181	3	\$5,432.50	\$1,374,947.00	\$1,431,662.30	Signage for exit stair in short term parking garage; Contract time extension of 75 days. Reason for change: R
3	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	187	\$90,648.00	\$565,536.00	\$115,922,051.91	Additional HVAC equipment and UPS due to relocation of court reporting equipment. 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 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 APRIL 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11-146 PBCWUD/Village of Palm Springs WM and FM Interconnections Districts #2, #3	Rangeline Tapping Services, Inc. R2009-1976	10	\$23,566.00
2	Project #12-054 West Ave A and NW 3 rd Street in Belle Glade District #6	Rangeline Tapping Services, Inc. R2009-1976	11	\$5,400.00
3	Project #09-004 (W.A. #38) WTP 3 Diesel Fuel Tank Installation District #5	Globaltech, Inc. R2008-2323	Final	\$12,436.27
4	Project #11-105 Southern Region Water Reclamation Facility Reclaim Pump Replacement District #5	Globaltech, Inc. R2008-2323	Auth. 55, Supp. 1	\$29,565.24

**THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF APRIL 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB 07-3, Task D-26.1 TSA Build Out District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$9,157.07

**THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF APRIL 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10204S Tax Collector Site Improvements District #7	Hedrick Brothers Construction Co., Inc. R2007-1506 (R2011-1351)	Final	\$7,331.56
2	Project #11208 Main Detention Center Generator Replacement District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	5	\$13,931.00

**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 APRIL 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012-01 Mast Arm Installation - Marina Blvd/ Engineering & Public Works District #5	Gereco Traffic Controls, Inc. R2009-0347	N/A	\$4,922.08
2	Project #2011-04A Span Wire Signal Installation Engineering & Public Works District #Not Provided	Gereco Traffic Controls, Inc. R2009-0347	N/A	\$5,368.58
3	Project #N/A Striping - Marina Boulevard/S.W 18 th Street and Edgewood Parkway/S.W. 66 th Avenue Engineering & Public Works District #5	Southwide Industries, Inc. R2011-1874	N/A	\$3,776.89
4	Project #N/A Striping - Hypoluxo Road and Haverhill Road Engineering & Public Works District #3	Southwide Industries, Inc. R2011-1874	N/A	\$310.75
5	Project #1995509-C Striping - Dyer Boulevard and Haverhill Road Engineering & Public Works District #7	Southwide Industries, Inc. R2011-1874	N/A	\$17,113.61
6	Project #2003-507 Striping - Lantana Road to South of 6 th Avenue South/Melaleuca Lane Engineering & Public Works District #3	Southwide Industries, Inc. R2011-1874	N/A	\$7,518.15
7	Project #N/A Striping - Lantana Road from Plantation Boulevard to Jog Road Engineering & Public Works Districts #2, #3	Southwide Industries, Inc. R2011-1874	N/A	\$14,822.23

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DURING THE MONTH OF APRIL 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #N/A Striping - Hagen Ranch Road from Hypoluxo Road to Lantana Road Engineering & Public Works District #3	Southwide Industries, Inc. R2011-1874	N/A	\$17,061.00
9	Project #N/A Striping - Florida Boulevard from Alternate SR-A1A to Acapulco Avenue Engineering & Public Works District #1	Southwide Industries, Inc. R2011-1874	N/A	\$1,848.83
10	Project #2012101-01 Striping - Northlake Boulevard and Congress Avenue Engineering & Public Works District #1	Southwide Industries, Inc. R2011-1874	N/A	\$11,139.30
11	Project #N/A Striping - Military Trail from I-95 Engineering & Public Works District #1	Southwide Industries, Inc. R2011-1874	N/A	\$7,823.20
12	Project #2011052 NW 1 Ave. @ RR (South Bay, FL) Engineering & Public Works District #Not Provided	Southeast Attenuators, Inc. R2010-1488	180	\$4,218.75
13	Project #2011052 BR #PB934972 Congress Ave. @ L.W.D.D. Lat-19 Canal Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	184	\$4,299.00
14	Project #2011052 Br #934944 Marina Blvd. @ L.W.D.D. E-11/2 Canal Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	185	\$1,699.50

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
15	Project #2011053 SR 704 (Okeechobee Blvd.): SR7 to Florida Turnpike Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	441	\$129,932.80
16	Project #2012053 Pinetree Drive Pathway Construction Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-018	\$42,987.20
17	Project #2012053 Miner Road Pathway Resurfacing Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-024	\$20,840.00
18	Project #2012053 Lawrence Road Pathway Resurfacing Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-025	\$3,510.00
19	Project #2012053 Okeehlee Park South Equestrian Road Crossing Parks & Recreation District #2	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR-77049	\$2,192.00

**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 APRIL 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #12761 Parks Warehouse Maintenance Office Outlet Installations District #7	Knight Electric Co., Inc. R2009-2128	12-010	\$720.00	Install two (2) additional electrical outlets with additional wiring, piping and permit in Parks warehouse maintenance office.
2	Project #10581.01 Fire Rescue Training - Generator Revisions - Add'l Work District #6	Robling Architecture Construction, Inc. R2010-0802	12-051	\$532.79	Additional electrical work required to connect generator remote monitoring devices.
3	Project #11426 Palm Tran North - Parking Striping District #7	M.A.C. Construction, Inc. R2010-0776	12-053	\$925.34	Provide paving painting services: Paint numbers in bus lot parking spaces; Add nine (9) additional spaces.
4	Project #10709 Jupiter Farms Park Maintenance (Formerly F.S. 14) - Renovations District #1	Holt Contractors, Inc. R2010-0750	12-044	\$18,517.89	Provide interior and exterior renovations for existing building.
5	Project #11616 MDC "CJC" PBSO Admin - Replace AHU 28 & 29 District #7	Precision Air Systems, Inc. R2010-0065	12-011	\$119,939.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to remove and dispose of two (2) air handling units and install two (2) new units.
6	Project #11624.01 ERM S Lake Worth Inlet - Wall Repair - Add'l District #4	Holt Contractors, Inc. R2010-0750	12-047	\$538.28	Additional items related to wall repair.
7	Project #11575.04 PBSO Mobile Traininig - 200 AMP Service - Material Adjustment District #2	F.H. Paschen, S.N. Nielson & Associates R2010-0752	12-045	(\$3,113.02)	Material adjustment.
8	Project #12369 Aqua Crest Wading Pool - Renovations (Engineering) District #7	Holt Contractors, Inc. R2010-0750	12-049	\$3,465.00	Provide specialty engineering required by PBC Health Department to separate the wading pool from the main pool, including filtration and drainage.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #10722.08 WUD WTP #9 South - Emergency Roof Leaks District #5	Tecta America South Florida, Inc. R2010-1995	12-024	\$1,649.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental for emergency roof leaks.
10	Project #12346 WDC "C" Tower - Roof Maintenance District #6	Tri State Roofing and GC, LLC R2010-1996	12-023	\$7,382.39	Material, permits, labor, supervision and supplies necessary and reasonably incidental for roof maintenance.
11	Project #12767 Demo - Former Pike Utilities - 4200 Charleston, Lake Worth District #2	The BG Group, LLC R2012-0238	12-010	\$40,724.40	Demolition of concrete block structure; Asphalt Driveways; Septic tank; Add'l loads of trash; Tree removal; ACM Non-friable Cat 1; Permit.
12	Project #12306 EOC Office - Sound Deadening District #2	Andrea Construction, Inc. R2011-1601	12-017	\$4,325.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to provide and install new laminated STC rated door.
13	Project #12328 Palm Tran South Maintenance District #7	Andrea Construction, Inc. R2011-1601	12-018	\$940.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to remove and replace sliding glass window in the Parts Department.
14	Project #11514 MDC (CJC) PBSO Data Center - Add A/C Modules District #2	HA Contracting Corp. R2010-0804	12-050	\$99,599.44	Furnish and install 10 new A/C modules to accommodate 10 new server racks; miscellaneous electric work.
15	Project #12363 West Jupiter Community Park - Cross Access Easement District #1	Holt Contractors, Inc. R2010-0750	12-048	\$58,016.19	Provide improvements related to cross access agreement with adjacent bank. Tasks include concrete wall, signage, and minor landscaping.
16	Project #12333 Okeehlee Park - Caretaker's Storage Shed District #6	Andrea Construction, inc. R2011-1353	12-004	\$5,145.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to replace the Caretaker's storage shed.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
17	Project #10320.01 PBIA -PBSO Comm. Center - Relocation - Add'l Work District #2	Holt Contractors, Inc. R2010-0750	12-042	\$4,286.78	Additional electrical work requested by PBSO; Includes installation of additional phone, data and power outlets.
18	Project #12344 Mayme Frederick Head Start - Replace A/C Compressor District #7	Precision Air Systems, Inc. R2010-0065	12-009	\$4,750.00	Replacement of defective A/C compressor for fresh air intake unit.
19	Project #11618.01 Airport Concourse "C" - Roof Repairs - Plywood Replacement District #2	F.H. Paschen, S.N. Nielson & Associates R2010-0752	12-041	\$797.05	Replace rotten plywood and secure metal framing.
20	Project #12339 MDC (CJC) Connectors and Building B - Roof Repairs District #2	Tri State Roofing and GC, LLC R2010-1996	12-022	\$9,283.52	Material, permits, labor, supervision and supplies necessary and reasonably incidental for roof repairs.
21	Project #12351 Fire Rescue Training - Littoral Planting District #6	M.A.C. Construction, Inc. R2010-0776	12-038	\$1,054.20	Provide new littoral plantings to replace previous plants that have died.
22	Project #12325 Fire Rescue Training - Dry Hydrant District #2	Andrea Construction, Inc. R2011-1601	12-016	\$3,850.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to provide and install a dry hydrant.
23	Project #10722.07 F.S. #42 - Emergency Roof Leak District #5	Tecta America South Florida, Inc. R2010-1995	12-019	\$829.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental for emergency roof leak.
24	Project #12321 Jupiter Library - Roof Repairs District #1	Advanced Roofing, Inc. R2010-1994	12-021	\$6,100.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental for roof repairs.
25	Project #11324 Glades Pioneer Park - New Maintenance Shed District #6	Fastrack Management & Consulting, Inc. R2011-1356	12-003	\$77,789.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to construct a 60' x 22' metal building.

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DURING THE MONTH OF APRIL 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
26	Project #11620 Palm Tran South - Commercial Vacuum System District #7	All Site Construction, Inc. R2010-0751	12-039	\$4,021.24	Provide and install a commercial vehicle vacuum system for the facility.
27	Project #12375 Delray Tax Collector - Repair Parking Area District #7	All Site Construction, Inc. R2010-0751	12-039	\$32,121.99	Provide repairs to existing parking area and swale to eliminate erosion and drainage problems.
28	Project #12763 Recording Lights Emergency Operation Center District #2	Langer Electric Company R2009-2060	12-009	\$2,495.00	Install two (2) recording lights in operations room and two (2) in broadcast studio.
29	Project #12372 Mounts Grounds - New Garden Walkway District #6	Holt Contractors, Inc. R2010-0750	12-046	\$8,195.68	Provide new concrete walkway of approximately 300 linear feet.
30	Project #12370 Fire Rescue Training - New Railing and Ramp District #2	All Site Construction, Inc. R2011-1599	12-019	\$2,930.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to provide and install ADA compliant aluminum hand rails at front entrance; Remove existing curbing and sidewalk; Construct new ADA compliant concrete walkway ramp.
31	Project #11465A MDC (CJC) B Building - Replace Two A/C Units - Add'l Test & Balance District #2	Farmer & Irwin Corporation R2010-0066	12-010	\$3,275.00	Labor and material for testing and balancing for two AHU's not included in original bid document.
32	Project #12765 45 th Street 800 MHz Radio Tower HVAC Replacement District #7	The Airtex Corporation R2010-0070	12-012	\$12,998.00	Purchase and install two (2) Bard exterior wall units.