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

Date

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date	October 16, 2012 [X] Consent [] Regular
Department:	[] Workshop [] Public Hearing
Department:	
Submi	ted By: <u>Clerk & Comptroller</u>
Submi	ted For: Finance/Board Services
	L EVECUTIVE PRICE
	I. EXECUTIVE BRIEF
Motion	and Title:
	Staff recommends motion to receive and file change orders, work task orders, mind contracts, final payments and other items approved by the Contract Reviet Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environments Resources Department; and the Department of Airports during May 2012.
Backgı	ound and Justification:
	These revisions are being submitted as directed by Resolution R-96-230 for Boar of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.
Attach	nents:
	Summaries, as provided by the Office of Financial Management & Budget.
	1 1
Recommended	by: 9-27-12 Stephen I. Weiss, Manager - Financial Services Date
Approved by:	N/A

Assistant County Administrator



Office of Financial Management & Budget Contract Development & Control

P.O. Box 1989

West Palm Beach, FL 33402-1989

(561) 355-4150

FAX: (561) 355-3675

www.pbcgov.com

Paim Beach County Board of County Commissioners

Shelley Vana, Chair

Steven L. Abrams, Vice Chairman

Karen T. Marcus

Paulette Burdick

Burt Aaronson

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"

DATE: September 17, 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 May 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 May 2012.

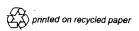
If you have any questions pertaining to this report, feel free to contact me at 355-4150.

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



THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2012

	PROJECT	CONTRACTOR	664	INCREASE (DECREASE)	
1	Project #2004602 West Atlantic Avenue W. of Lyons Road to Starkey Road Engineering & Public Works District #5	Wantman Group, Inc. R2010-0457	7 7	**************************************	Additional post design services.
2	Project #N/A PBIA Rate and Charges Assistance Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-11-PBI- R-007-005	\$7,275,00	Financial consulting services to assist the Department of Airports with reassessing its formulation of rates and charges.
3	Project #N/A PBIA Independent Fee Estimate: CH2M Hill Design and Construction Projects Airports District #2	Ricondo & Associates, Inc. 1R2009-1643	III-11-PBI- R-008-046	\$6,855.00	Prepare Independent Fee Estimates for three design/construction projects to be performed by CH2M Hill.
4	Project #N/A CCAN Noise Briefing Airports District #2	CH2M Hill, Inc. R2011-1333	III-11-PBI- C-001-008	\$9,919.00	Provide a Noise Briefing to PBIA's Citizens Committee on Aviation Noise to provide background information on airport noise terminology and to facilitate public understanding of noise issues around the airport.
5	Project #N/A PBIA Miscellaneous Planning & Engineering Services Airports District #2	CH2M Hill, Inc. R2011-1333	III-11-DOA- C-001-009	\$15,694.00	Miscellaneous planning and engineering services for various tasks at Palm Beach International and North County General Aviation Airports.
	Project #2007102 Burns Road and Military Trail Intersection Improvements Engineering & Public Works District #1	Arcedis U.S., Inc. 121 R2004-2466	4	\$11,695.75	Revise roadway plans.
7	Project #10456 Palm Tran South - Parking Lot Lighting Facilities Development & Operations District #7	Colomé & Associates / Inc. R2011-0113	9	- \$8,155:00	Architectural/engineering services for bidding, permitting, and construction administration necessary for site lighting revisions.
-8	Project #06213 Palm Beach County Jail Expansion Facilities Development & Operations District #Countywide	Leo A. Daly Company R2011-0112	Auth. 5, Supp. 2		Reviewing and processing of select design documents for Palm Beach County Courts addition/renovation.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2012 INCREASE (DECREASE) **PROJECT** CONTRACTOR CSA# AMOUNT DESCRIPTION Project #12342 Gartek Engineering Corporation 10 \$13,560.00 Field **EOC Fire Rescue - New UPS Units** investigations, design. R2011-0895 bidding/permitting **Facilities Development & Operations** assistance, construction documents District #2 and construction administration. Project #12308 R. J. Behar & Company, Inc. 2 \$8,176.00 Field investigations. design, Peanut Island Finger Docks - New R2011-0175 bidding/permitting assistance, Wood Deck construction Facilities Development & Operations documents and construction administration. District #1 Project #12775 REP Associates: Inc. \$2,940.00 Collection and analysis of samples to Environmental Risk Assessment PBSO -R2011-1506 evaluate the risk associated with lead at **Criminal Justice Complex** the facility including preparation of a Facilities Development & Operations report providing recommendations as District #2 applicable. Project #12-060 Mathews Consulting, Inc. 20 \$47,850.00 Conduct a study of the planned 2013 2013 Water and Sewer Revenue Bond Water and Sewer Revenue Bond (2013 Feasibility Bond) **Water Utilities** District #Countywide Project #11-151 Mathews Consulting, Inc. Auth. 7, \$42,900.00 Conduct a comprehensive renewal and **R&R Funding and Financial Strategy** R2011-0633 Supp. 1 replacement (R&R) funding and financial Study strategy study. Water Utilities District #Countywide Project #12794 REP Associates, Inc. 2 \$2,200.00 Completion of a Phase I Environmental Phase I Environmental Site Assessment R2011-1506 Site Assessment with intent of PBIA Vanguard (Alamo/National) determining if any recognized **Property** environmental conditions exist. Facilities Development & Operations District #2 Project #12-065 Mathews Consulting, Inc. 23 \$27,500.00 Provide technical assistance and review Review of the City of West Palm Beach IR2011-0633 * of the Water Use Permit modification Water Use Permit request and its impact on the Palm Water Utilities Beach County System 8 Wellfield. District #Not Provided

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2012 INCREASE (DECREASE) **PROJECT** CONTRACTOR CSA# AMOUNT DESCRIPTION Project #N/A Coast & Harbor Engineering, Inc. 1434-07 \$50,592.00 Professional services for hydrodynamic Turtle Cove Restoration Project -R2010-1434 modeling and sedimentation analysis. Hydrodynamic Sedimentation Analysis **Environmental Resources Management** District #1 Project #N/A Ricondo & Associatés, Inc. III-11-PBI-\$3,300.00 Review appraisal services associated Palm Beach International Airport R2009-1643 R-008-047 with the Vanguard Rental Car Facility at PBI Review Appraisal: Vanguard Rental PBIA. Car Facility Airports District #2 Project #N/A Radise International, LLC. ERM12-02 \$2,900.00 Professional and testing lab services. South Cove Natural Area - Rock Testing R2011-1134 **Environmental Resources Management** District #7 19 Project #N/A Olsen Associates, Inc. 1297-02A \$7,428:00 Professional services associated with Ocean Ridge Shore Protection Project 3 R2010-1297 additional effort to qualify the project - LRR and Permitting for inclusion in the FY14 Presidential **Environmental Resources Management** Budget. District #4 Project #2012514 Bridge Design Associates, Inc. 35%, 65%, 96% review and 100% plan N/A \$6,840.00 A1A Bridge (Carlin Park) Rehabilitation / R2011-0174 review; Constructability review and Replacement calculations. **Engineering & Public Works** District #1 Project #2010504 Bridge Design Associates/Ing. 35%, 65%, 96% peer review and 100% N/A \$8,220.00 Lyons Road / Lantana Road to Lake R2011-0174 plan review; Constructability review and Worth Road calculations. **Engineering & Public Works** Districts #2, #6 Project #12791 Dunkelberger Engineering & Testing, \$2,500.00 Phase I Environmental Site Assessment Phase I Environmental Site Assessment -≠≀Inć. with intent of determining if any 3.10 Acre Land Parcel R2011-1504 recognized environmental conditions

exist.

District #2

	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2012					
23	PROJECT Project #2010501	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
, N	Construction of Carolina Avenue Crossing over LWDD L-3 Canal Engineering & Public Works District #2	Ardaman & Associates, Inc. R2011-1682	N/A	\$6,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services.	
24	Project #2007905 Construction of Glades Citizens Villas Drainage Improvements Engineering & Public Works District #6	Nutting Engineers of Florida, Inc. .R2011-1556	N/A	\$5,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services.	
	Project #2011056 Construction of Limestone Creek Drainage Improvements Engineering & Public Works District #1	Tierra South Florida, Inc. R2011-1135	N/A	\$9,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services.	
	Project #12-055 Plant 8 Wellfield Panel Upgrades Water Utilities District #2	Hillers Electrical Engineering, Inc. R2011-0637	9	\$16,772,60	Design, bidding and construction services for designing new control panels and RTU's for Wells 13, 14 and 21 and designing new RTU's for Wells 17 and 18.	
	Project #N/A 2012 Countywide Coastal Aerial Photography Information Systems Services District #Not Provided	Woolpert, Inc. R2011:2054	1	\$77,723.00 ***********************************	2012 Countywide Coastal Aerial Photography.	
	Project #10535 Emergency Operations Center - Replace Exterior Doors Facilities Development & Operations District #2	Colome & Associates, Inc. R2011-0113	10	\$5,900.00	Architectural/engineering services such as design intent report, bidding/construction documents, permitting, and construction administration services.	

3.00	DOKING THE MONTH OF MAY 2012						
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE.	
1	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC 25R2007-0031	194	\$-0	\$565,536.00	\$116,165,548,91	Numerous additions, revisions and deletions; Reduce construction contingency. Reason for
۷ 3	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6 Project #06213	Moss & Associates) ELC R2007-0031	195	(\$36,074,82)	\$565,536.00	\$116,129,474,09	change: D, O, X, Z Direct owner purchase of sheet vinyl. Actual tax savings of \$2,041.97. Reason for change: X
	PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	196	(\$88,760.33)	\$565,536.00	\$116,040,713,76	Direct owner purchase of ceramic tile. Actual tax savings of \$5,024.17. Reason for change: X
	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	197	(\$8,462.72)	\$565,536.00	\$116,032,251:04	Direct owner purchase of ceramic tile setting material. Actual tax savings of \$479.02.
5	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	198	(\$83,105;46)	\$565,536.00	\$115,949,145,58	Reason for change: X Direct owner purchase of carpet. Actual tax savings of \$4,704.08. Reason for change: X
0,	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	199	\$48,534.00	\$565,536.00	\$115,997,679.58	Numerous additions and revisions. Reason for change: D, E

7	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
	Project #03223 Belle Glade Branch Library & Civic Center Facilities Development & Operations District #6	R2007-1105 (R2011-1347)	4	(\$84,196,00)	\$27,460.00	\$5,428,930.00	Direct owner purchase of store front sliding automatic doors, ceiling grid, acoustical ceiling, tile and folding partition. Actual tax savings of \$5,046.83. Reason for change: X
8	Project #08214 Fire-Rescue Station No. 74 Facilities Development & Operations District #6	Sisca Construction Services, LLC RZ011-1656	2	\$6,674,50	\$2,921,000.00	\$2,933,333.63	Numerous revisions, additions and deletions. Reason for change: D, E, O
	Project #09210 Fire-Rescue Station No. 72 Facilities Development & Operations District #6	Kast Construction III, JLLC R2011-1173	2	\$22,605.5 <u>2</u>	\$2,806,000	\$2,841,897,94	Numerous additions and modifications. Reason for change: D, E, O
10	Project #PB07-3 Task M11 Cooling Tower & Chiller Replacement - Pre-Purchase Equipment PBIA Airports District #2	The Morganti Group RZ012-0061	1	(\$1,323,000.00)	\$1,570,000.00	\$247,000.00	Adjustment to delete owner purchased materials and tax savings from GMP. Actual tax savings of \$74,886.79. Reason for change: O
11	Project #PB07-3 Task M12 Cooling Tower & Chiller Replacement - Construction PBIA Airports District #2	The Morganti Group R2012-0428	1	(\$202,936.09)	\$1,880,000.00	\$1,677,063.91	Adjustment to delete owner purchased materials and tax savings from GMP. Actual tax savings of \$11,486.95. Reason for change: O

1				TIE MONTH OF MA	11 2012		
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
12	Project #2007103 Congress Avenue Access to South County Intermodal Center Engineering & Public Works District #7	Florida Blacktop, Inc. R2011-0449	5	\$3,379.68	\$388,592.83	\$395,510.90	Reconfigure conduit for proposed pedestrian signal and power feed on the N.W. corner of Congress Avenue and South County Intermodal Center; Contract time extension of 3 days. Reason for change: D, O
13	Project #2008910 L-2 Canal Stormwater Pump Station Engineering & Public Works District #2	Murray Logan Construction, Inc. R2011-1227	3	\$1,327.00	\$3,226,800.00	\$3,244,427,00	Supply and install 46 LF of 24" Class 4 RCP pipe; Supply and install 24" mitered end section with sand cement headwall and ditch pavement. Reason for change: D
14	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	13	\$84.00	\$14,646,240.35	\$16,207,106.95	Credit given on Change Order No. 9 was applied in error. Reason for change: X
15	Project #2009055 Annual Traffic Signal Contract (Primary) Engineering & Public Works District #Countywide	Gerelco Traffic Controls, Inc. R2009-0347	3	\$-0	\$8,000,000.00	.\$8,000,000.00	Addition of new item not included in existing contract: "Furnish-only 46', class P-VI Concrete Strain Pole". Reason for change: O

1,000,000	DOKING THE MONTH OF MAY 2012						
1:	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
16	Project #09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	10	\$12,920.00	\$4,985,000.00	\$3,462,288.60	Furnish and install reinforce concrete pads in Ozone building; Credit for Ozone building floor coating; Repair Regen Piping. Reason for change: E, O
17	Project #PB 11-4 PB 11-4 Taxiway L Extension PBIA Airports District #2	Community Asphalt Corporation R2011-0839	6	\$11,521.60	\$6,967,689.75	\$7,098,798.69	Emergency asphalt repair at Gate C-3; New RVR pad/antenna reorientation and site stabilization. Reason for change: O, R
18	Project #2003061-G Glen Ridge Paving & Drainage Improvements Engineering & Public Works District #3	Foster Marine Contractors, Inc. R2012-0232	1	\$.0-	\$447,458.00	\$447,458.00	Replace Davis-Bacon Wage Decision in contract. Reason for change: R
19	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catalfuno Construction, Ltd R2007-12:17 (R2010-1274)	8		\$5,845.00	\$4,800,095.00	Monument sign; Urethane coating at balconies, stairs and walkways; Paint handrails; VCT flooring in Health Clinic. Reduce contingency amount. Reason for change: O

	DDOJECT		СО	ingrease (Degrease)	ORIGINAL	CUMULATIVE TOTAL	
30	PROJECT	CONTRACTOR	#	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION
20	Project #08215 Government Center Chiller Facilities Development & Operations District #7	Catalfumo Construction, Ltd R2007-1217	14	\$-D-	\$30,195.00	\$3,126,055.87	Widen sidewalk to Historic Courthouse; Extend Bell Tower sidewalk by 3 feet; Furnish and install emergency taps for chilled water system.
21	Project #PB07-3 Task M12 Cooling Tower & Chiller Replacement - Construction PBIA Airports District #2	The Morganti Group R2012-0428	2	\$85,404.35	\$1,880,000.00	\$1,762,468.26	Reason for change: E, O Pipes, valves and fittings. 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 CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2012						
PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT			
Project #1998504 Lyons Road from Glades Road to Yamato Road Engineering & Public Works District #5	American Engineering & Development, Inc. R2009-0260	\$5,640,527.74	\$5,846,404.80			
Project #2010ERM02 Public Use Facility Environmental Resources Management District #3	Shoreline Foundation, Inc. R2011-0191	\$1,547,615.18	\$1,589,224.75			
Project #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Hubbard Construction Company R2009-1061	\$3,590,411.76	\$3,933,381.28			

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 MAY 2012

3750	DURING THE MONTH OF MAY 2012							
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION			
1	Project #11540.01 EOC 2 ND Floor Conference - New A/V Infrastructure District #2	All Site Construction, Inc. R2010-0751	12-054	\$3,010.52	Installation of ceiling mounted monitor mount and associated electrical outlet and installation of infrastructure to support three (3) monitors in planning room.			
2	Project #12741 Dyer Park Backflow District #2	E.C. Stokes Mechanical Contractors, Inc. R2010-0068	12-015	\$10,542.00	Install one (1) new stainless steel 8" reduced pressure backflow preventer.			
3	Project #12782 North County Aquatic - Replace HVAC Condenser District #1	E.C. Stokes Mechanical Contractors find R2010-0068	12-014	\$3,140.00	Replace and install one (1) 4 ton HVAC condenser.			
4	Project #12776 PBSO Security Lights Marine Unit District #7	Langer Electric Company R2009-2060	12-011	\$5,450.00	Install five (5) new light fixtures, replace three (3) existing with new and remove one (1) existing light fixture.			
5	Project #11548 WUD Customer Services - Chiller Replacement District #3	Precision Air Systems, Inc. R2010-0065	12-026	\$134,173.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to install an air cooled package chiller.			
6	Project #11590 SA/PD 6 th Floor - Office Reconstruction District #7	M.A.C. Construction, Inc. R2010-0776	12-034	\$17,218.35	Provide changes in existing conference room and large office area to accommodate multiple modular stations in the spaces, including general construction, electric, HVAC, data, etc.			
7	Project #11385.01 Parks - Athletic Fields - Lighting Controls - Jupiter Farms Park - Credit for Existing Lighting Controls District #1	HA Contracting Corp. R2010-0804	12-052	(\$10,077.30)	Credit for existing lighting controls.			
8	Project #10456.02 Palm Tran South - Parking Lot Lighting - Engineering - Credit District #7	HA Contracting Corp. 4R2010-0804	12-055	(\$4,303.17)	Credit for Construction Management.			

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 MAY 2012

1			WORK		
:9	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
	Project #12326 Vista Center - Traffic IT Room District #2	Holt Contractors, Inc. RZ010-0750	12-059	\$11,681.28	Provide engineering and install a vendor provided UPS unit.
10	Project #12348 F.S. #14 (Old) - Relocate Fire Pump District #1	Holt Contractors, Inc. R2010-0750	12-061	\$19.045.51	Remove existing fire pump and install new electric pump to accommodate easier filling of the fire-fighting equipment without interfering with any other operations.
11	Project #11639A WUD SRWRF Digester Building - Roof Replacement - Replace Rotten Plywood and Remove Bee Hives District #5	HI-Tech Roofing & Sheet metal, Inc. R2010-1993	12-026	\$1,408.00	Furnish all additional material, labor, supervision to replace six sheets of rotten 34 plywood and remove bee hives to gain access to the mansard section.
12	Project #12325A Fire Rescue Training - Dry Hydrant - Add'l Work District #2	Andrea Construction, Inc. R2011-1601	12-023	\$975.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to provide and install a dry hydrant.
13	Project #12770 Morikami Theater Lighting Replacement District #5	Davco Electrical Contracting Corp. R2009-2056	12-036	\$1,948.00	Supply and replace twelve (12 light bulbs in the theater ceiling.
14	Project #11622 F.S. #37 - Restroom Renovations District #7	Andrea Construction, Inc. R2011-1601	12-022	\$ 36,865,00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to renovate two (2) restrooms.
1 5	Project #10722.09 Park Ridge - Clubhouse Leak Repairs District #2	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	12-025	\$768.82	Material, permits, labor, supervision and supplies necessary and reasonably incidental for emergency roof repairs.
16	Project #12378 Animal Care & Control - Truck Wash - Repair Damaged Wall District #2	M.A.C. Construction, Inc. 2 R2011-1607	12-021	\$1,170.00 .	Material, permits, labor, supervision and supplies necessary and reasonably incidental to repair damaged concrete wall.

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 MAY 2012

(A.A.C.	DOKARO TIL MONTH OF PIAT 2012						
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION		
17	Project #11581.01 FMD Central - Clerks Records Warehouse - Add'l Work District #7	Holt Contractors, Inc. R2010-0750	12-058	\$8,598.79	Remove/repair water-damaged wall; Install ADA approved institutional combination sink and drinking fountain.		
18	Project #12304 Palm Tran Connection - Replace Electrical Panel District #3	Langer Electric Company R2009-2060	12-020	\$2,75 0.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to remove and replace existing electrical panel in Server room Building A.		
19	Project #12781 PBSO Fusion Center TV/SMART Board Installations District #2	Langer Electric Company R2009-2060	12-021	\$7,495.00	Install one (1) 80" TB and two (2) SMART Boards in Fusion Center.		
20	Project #12304A Palm Tran Connection - Replace Electrical Panel - Additional Work District #3	Langer Electric Company R2009-2060	12-022	\$1,681.00	Separate electrical meter from lease agreement and bring electrical service back to original configuration for Suite "L".		
21	Project #12773 Judicial Center Courthouse Room 4.2200 Electrical Relocations/Installations District #7	Davco Electrical Contracting Corp. R2009-2056	12-018	\$3,718.00	Disconnect three (3) power poles, relocate and reconnect one (1) power pole, install a homerun conduit with four dedicated electrical circuits.		
22	Project #11649.03 810 Datura - Add'l Work District #7	Robling Architecture Construction, Inc	12-056	\$3,545.81	Additional work to install power in new modular furniture.		
23	Project #11488.01 WUD SROC Bldg "P" - Interior Renovations - Add'l Work District #5	Robling Architecture Construction, Inc. R2010-0802	12-060	\$1,014.27	Additional work requested by owner to remove electrical devices and flooring.		
24	Project #11335.02 Ocean Inlet Park - Restroom Renovations District #4	Andrea Construction, Inc. R2011-1601	12-024	\$22,320.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to remove existing floor tile in tower restrooms and large foyer area and apply new flooring.		

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 MAY 2012

35.5	DORING THE MONTH OF MAY 2012							
3-	PROJECT	CONTRACTOR	WORK ORDER#	ÂMOUNT	DESCRIPTION			
25 **	Project #12377 Mid-County Senior Center - Replace Gutters District #3	Tecta America South Florida, Inc: R2010-1995	12-029	\$1,200,00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to replace downspouts.			
26	Project #11483 Govt Center - Commission Chambers - A/V Changes District #7	HA Contracting Corp. R2010-0804	12-063	\$631.39	Provide infrastructure for A/V changes in chambers; Download programming from existing controller.			
27	Project #10581.02 Fire Rescue Training - Generator Revisions District #6	Robling Architecture Construction, Inc. R2010-0802	12-057	\$1,423,50	Additional work for UL re-certification.			
28	Project #10707 N County Govt Center - Hearing Room - Renovation District #1	All Site Construction, Inc. R2010-0751	12-062	\$49,904.81	Renovations to Courtroom A Judge's bench.			
2 9	Project #11657 Vista Center - PZB - Counter Revisions District #6	Coral-Tech Associates, Inc. R2011-1603	12-025	\$1,424.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental to remove and modify counter, install new latch, modify counter top, finish to match existing, repair cove base and patch and paint as needed.			
30	Project #12322 Govt Center - Renovate Public Restrooms - Floors 8 & 9 District #7	Andrea Construction, Inc. R2011-1601	12-026	\$41,400.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental for work in restrooms.			
31	Project #12398 Special Needs Shelter - Hurricane Prep (2012) District #6	Tecta America South Florida, Linc RZ010-1995	12-030	\$2,340.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental for hurricane preparation.			

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 MAY 2012

			144004	7 T	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
32	Project #10546.01 Delray Health - Interior Signage - Add'I Work District #7	All-Site Construction, Inc. R2011-1599	12-030	\$6,332.00	Additional material, permits, labor, supervision and supplies necessary and reasonably incidental to supply and install 156 - 3" x 8" sign inserts, 16 - 8" x 8" sign inserts (6 ADA, 10 Non ADA), 2 - 5" x 8" sign inserts and 1 - 8" x 8" sign frame.
33	Project #10545.01 Lantana Health - Interior Signage - Add'l Work District #7	All-Site Construction, Inc. R2011-1599	12-031	*\$6,604.00	Additional material, permits, labor, supervision and supplies necessary and reasonably incidental to supply and install 157 - 3" x 8" sign inserts, 16 - 8" x 8" sign inserts (4 ADA, 12 Non ADA), and 8 - 5" x 8" sign inserts.
34	Project #10330A Animal Care - Replace Chiller - Add'l District #2	Precision Air Systems, Inc. R2010-0065	12-027	\$6,300.00	Provide all material and labor to install emergency chilled water taps.
35	Project #11427 Animal Care & Control - Metal Roof Cleaning and Roof Repairs District #2	Tri State Roofing and GC, LLC R2010-1996	12-028	# \$7,592.00	Material, permits, labor, supervision and supplies necessary to remove old and install new caulking to all roof Z closure on lower section of existing metal roof system; Pressure clean both upper and lower section identified at pre-bid.
36	Project #11412 MDC (CJC) South Tower 3 rd Floor - Roof Replacement District #2	Advanced Roofing, Inc. R2010-1994	12-027	\$45,523.00	Material, permits, labor, supervision and supplies necessary and reasonably incidental for removing the existing roofing system down to concrete deck; Install a tapered modified bitumen roofing system.

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 MAY 2012

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06-187 Watergate Water Main Replacement District #5	Johnson-Davis, Inc. R2010-1423	Auth. 9, Supp. 1	\$41,272,35
2	Project #04-218A Southwest Boca Diversion and Impoundment Project District #5	Johnson-Davis, Inc. R2010-1423	13	\$77,288.66
3	Project #05-062A 12" RCWM Aerial Crossing at LWDD L-2 Canal; Vista Reuse Water Project District #2	Johnson-Davis, Inc. 1 R2010-1423	14	\$63,061.20
4	Project #12-062 Seminole Pratt Whitney Rd. South of M-1 Canal 30" HDPE Water Main Repair District #6	AKA Services, Inc. R2010-1422	15	\$61,196;13
5	Project #11-027 Morikami Reclaimed Water Storage and Pumping Facilities District #6	Calvin, Giordano and Associates, Inc. R2012-0160	3	\$13,355.28
	Project #11-108 Southern Region Pumping Facility (SRPF) - Membrane Concentration Bypass (W.A. #47) District #5	Globaltech, inc. R2008-2323	Final	\$4,419.35

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2012						
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
	Project #PB 11-4 Taxiway L Extension Airports District #2	Community Asphalt Corporation R2011-0839	5	\$35,118.97	\$6,967,689.75	\$7,087,277,09	Taxiway G demolition and Taxiway N reconstruction; Contract time extension of 21 days. Reason for change: D, E, R
2	Project #08210 Fire Station No. 31 Facilities Development & Operations District #3	CAM Group, LLC R2010-1594	7	(\$9,658.00)	\$2,074,900.00	\$2,127,814.42	Install concrete time capsule; Standby charges for fire alarm pretest delay; Liquidated damages for late completion; Contract time extension of 69 days. Reason for change: O, X
3	Project #2002111 Okeechobee Boulevard/Australian Avenue to Tamarind Avenue Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	14	(\$58,142,62)	\$2,216,015.80	\$2,211,968.96	Numerous deletions and additions. 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

Z = Zoning/Code/Ordinance Change

THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF MAY 2012						
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT			
Project #2011ERM05 Palm Beach County Annual Dune & Wetlands Restoration (W.O. #1/1A) District #1	Eastman Aggregate Enterprises, LLC R2011-2042	Final	\$53,964.01			

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2012 THOREASE (DECREASE) **PROJECT** CONTRACTOR CSA# AMOUNT **DESCRIPTION** Project 11-074 Carollo Engineers, Inc. \$85,270:00 Limited construction support services. .4:35R201140680. Water Treatment Plant No. 3 Permeate Pipeline Replacement **Water Utilities** District #5 Project #10-062 Hillers Electrical Engineering) \$60,190.00 Construction services for several upgrades at Belle Glade Strategic Region Belle Glade WWTP and rehabilitation of 9 Lift Wastewater Infrastructure Project 4.R2010=0637.ta Stations in the City of Belle Glade. Water Utilities District #6 Project #06213 Helimuti (Chara & Kassabain) 32 :353,000.00 Architectural engineering and design PBC Jail Expansion Program II services. Facilities Development & Operations \$2007.0033.385 District #Countywide Project #06213 Helmutiy Obata & Kassabaum 33 Additional 1591770.00 construction administration Tric R2(007-00):35:2 PBC Jail Expansion Program II services. **Facilities Development & Operations** District #Countywide Project #N/A Applied Technology & 1296-09 \$64,569,07 Conduct and prepare surveys and provide 2012 Regional Monitoring - Beach Management strop data. ###R201041296## Profiles and Ebb Shoal Surveys **Environmental Resources** Management Districts #1, #4 Project #11-022 Keshāvarz & Associates, Inc. Auth. 4, \$55,200.00 Construction phase services for Belvedere Belvedere Homes Infrastructure N#### R2011-0636 Supp. 1 Homes Infrastructure Phase I, Water and **Improvements Wastewater Components Water Utilities** District #2

- 19	PROJECT	DURING THE MONTH OF MAY 2012 CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 Le Chalet Blvd Pathway Resurfacing Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-023	\$79,142.73
2	Project #2012053 Pinehurst Dr L-10 Canal to Forest Hill Blvd Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-027	\$31,438.00
	Project #2012053 Kirk Rd from Lakewood Rd to Fern Rd Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-028	\$17,849.00
	Project #2012053 Belle Rd Pathway Construction Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-031	\$10,824.00
	Project #2012053 Padgett Circle Construction Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-033	\$6,982.80
	Project #2012053 Center St Marlin to Hepburn Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-034	\$4,374.90
	Project #2012053 Central Blvd Church St to Longshore Dr Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-036	\$6,029.00
	Project #2006501B Striping - Central Blvd from Church St to Longshore Dr Engineering & Public Works District #1	Southwide Industries, Inc. R2011-1874	N/A	19,198.51

	PROJECT	DURING THE MONTH OF MAY 2012 CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #N/A Striping - 10 th Avenue South and Florida Mango Road Engineering & Public Works District #3	Southwide Industries, Inc. R2011-1874	N/A	\$82.50
10	Project #N/A Striping - Haverhill Road from Okeechobee Boulevard to Community Drive Engineering & Public Works District #2	Southwide Industries, Inc. R2011-1874	N/A	\$6,505.99
	Project #N/A Striping - Governor Lawton Chiles Park, 6541 Morikami Park Road, Delray Beach Engineering & Public Works District #5	Southwide Industries, Inc. R2011-1874	N/A	\$564.85
12	Project #2003105 Striping - Old Dixie Highway and Hidden Valley Boulevard Engineering & Public Works District #4	Southwide Industries, Inc. RZ011-1874	N/A	\$15,351.85
13	Project #N/A Striping - Seminole Pratt Whitney from Okeechobee Blvd to Sycamore Drive Engineering & Public Works District #1	Southwide Industries, Inc. R2011-1874	N/A	\$119,000.00
14	Project #2011052 Indiantown Road @ Bridle Ln (SW Corner) Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	186	\$1,550.00
	Project #2011052 Indiantown Road @ Bridle Ln (SE Corner) Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	187	\$1,512.50

1313,2	DURING THE MONTH OF MAY 2012					
10	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT		
16	Project #2011052 Indiantown Road @ 127 th Dr North Engineering & Public Works District #1	Southeast Attenuators, Inc. RZ010-1488	188	\$4,218,75		
	Project #2011052 Hypoluxo Rd, 600' East of Hagen Ranch Rd Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	189	\$1,462.50		
	Project #2011052 Brown Farms Rd @ Curve Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	190	\$24,600.00		
	Project #2011052 Congress Ave, 1,000' North of Lake Ida Rd Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	191	\$2,693.50		
• 1	Project #2011052 Okeechobee Blvd @ A Rd Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	192	\$1,387.50		
1	Project #2011052 Cheney Rd Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	193	\$218.75		
1	Project #2011052 Gator Blvd @ Duda Rd Engineering & Public Works District #6	Southeast Attenuators, Inc. RZ010-1488	194	\$3,456.25		
	Project #2011052 Meridian Dr @ LWDD Lat 1 Canal (East Side) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	195	\$281.25		

	PROJECT	DURING THE MONTH OF MAY 2012 CONTRACTOR	AUTHORIZATION #	
24	Project #2011052 Meridian Dr @ LWDD Lat 1 Canal (West Side) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	196	\$75.00
	Project #2011053 SR 704 (Okeechobee Blvd): SR7 to Florida Turnpike Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	441-1 (Inv. #5198)	\$67,719.00
	Project #2011053 SR 704 (Okeechobee Blvd): SR7 to Florida Turnpike Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	441-1 (Inv. #5234)	\$189,146.50
	Project #2012053 Riverbend Park Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	61842	\$5,821.00