



Office of
Financial Management & Budget
Contract Development & Control

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Palm Beach County
Board of County
Commissioners

- Shelley Vana, Chair
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- Priscilla A. Taylor

County Administrator

Robert Weisman

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DATE: October 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 June 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 June 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

A) wud-continconstr

**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 JUNE 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	Auth. 10, Supp. 1	\$12,650.00
2	Project #08-072 Water System Improvements at Indian Trail Improvement District District #6	Rangeline Tapping Services, Inc. R2009-1976	12	\$6,260.00
3	Project #12-054 (W.A. #11) Two (2) Line Stops District #6	Rangeline Tapping Services, Inc. R2009-1976	Final	\$2,700.00
4	Project #10-071 (W.A. #1) Reconstruction of Wastewater Gravity Sewers District #5	Miller Pipeline Corporation R2010-1425	Final	\$69,820.40
5	Project #11-111 (W.A.#11) Seminole Colony Manhole Replacement District #2	AKA Services, Inc. R2010-1422	Final	\$2,350.00
6	Project #10-046 (W.A. #12) Modification of Pahokee Master Lift Station No. 1 District #6	AKA Services, Inc. R2010-1422	Final	\$10,460.35
7	Project #12-061 Pump Station 5241 Improvements District #2	Globaltech, inc. R2012-0159	2	\$11,451.79

B) air-continconstruct

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB 07-3, Task D-27 PBIA Cabin Air Control District #2	David Brooks Enterprises, Inc. R2008-0848	Final	\$6,235.80

C) cobyrc

THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2012							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2003502 Ocean Avenue Bridge over Intracoastal Waterway Engineering & Public Works District #4	GLF Construction Corporation R2011-1446	2	\$51,498.19	\$29,681,238.26	\$29,886,736.45	Procure 36" auger including all necessary accessories, delivery and setup for one month of use to address unforeseen condition at end bent 8. Reason for change: D

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

D) cobylead

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JUNE 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	193	\$49,341.00	\$565,536.00	\$116,165,548.91	Numerous additions and revisions; Demolition. Reason for change: D, E, O
2	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	200	\$49,909.00	\$565,536.00	\$116,047,588.58	Numerous additions and revisions; Demolition. Reason for change: D, E, O
3	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	201	\$49,905.00	\$565,536.00	\$116,097,493.58	Numerous additions and revisions. Reason for change: D, O
4	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	202	\$48,913.00	\$565,536.00	\$116,146,406.58	Numerous additions and revisions. Reason for change: D, O, X
5	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	203	\$49,280.00	\$565,536.00	\$116,195,686.58	Numerous additions and revisions. Reason for change: D, E, O, X, Z
6	Project #06213 PBC Jail Expansion Project-II Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	204	\$48,548.00	\$565,536.00	\$116,244,234.58	Numerous additions and revisions. Reason for change: D, E, O

D) cobylead

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JUNE 2012							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #09-046 System #2 Water Treatment Plant MIEX Treat System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	11	\$23,183.00	\$4,985,000.00	\$3,485,471.60	Furnish and install two 24" butterfly valves; Contract time extension of 30 days. Reason for change: E
8	Project #09-046 System #2 Water Treatment Plant MIEX Treat System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	12	\$7,670.00	\$4,985,000.00	\$3,493,141.60	Remove 3,000 gals. of ferric chloride from storage tank. Reason for change: O
9	Project #09-046 System #2 Water Treatment Plant MIEX Treat System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	13	\$2,809.00	\$4,985,000.00	\$3,495,950.60	Additional equipment charges for installation of 24" butterfly valves; Contract time extension of 30 days. Reason for change: O
10	Project #2003507 Congress Avenue/Lantana Road to Melaleuca Lane Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0737	7	\$7,719.77	\$5,551,422.15	\$5,571,825.59	Remove/replace with thickened edge existing sidewalk at existing headwall not addressed in plans; Add headwall at Atlantis, Sta. 47+47 Lt. Reason for change: E
11	Project #2003507 Congress Avenue/Lantana Road to Melaleuca Lane Engineering & Public Works District #3	H & J Contracting, Inc. R2010-0737	8	\$6,836.72	\$5,551,422.15	\$5,578,662.31	Lower Structures S-507 and S-411, roadway; Lower Structures in median at S-508 and S-509. Reason for change: E

D) cobylead

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
12	Project #10208 Libraries Automated Book Drops Facilities Development & Operations District #Various	Catafumo Construction, Ltd. R2007-1217	3	(\$37,784.48)	\$99,138.00	\$202,335.81	Final reconciliation, buy out savings. Reason for change: X
13	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catafumo Construction, Ltd. R2007-1217 (R2010-1274)	9	\$-0-	\$5,845.00	\$4,800,095.00	Furnish and install two new Trane split system A/C units; Re-commission plumbing system; Replace broken window in Building #3; Furnish and install additional phone and data drops in Building #2. Reduce construction contingency. Reason for change: O, R
14	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catafumo Construction, Ltd. R2007-1217 (R2010-1274)	10	\$-0-	\$5,845.00	\$4,800,095.00	Treatment and repairs necessary to mitigate termite damage; Asphalt repairs in parking lot due to heavy rains. Reason for change: X
15	Project #03223 Belle Glade Branch Library & Civic Center Facilities Development & Operations District #6	The Wertz Company, Inc. R2007-1105 (R2011-1347)	5	(\$98,988.00)	\$27,460.00	\$5,329,942.00	Direct owner purchase of insulated glad and acoustical ceiling assembly. Actual tax savings of \$5,939.26. Reason for change: X

D) cobylead

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JUNE 2012							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
16	Project #2004602-C W. Atlantic Ave Reconstruction / Widening Engineering & Public Works District #5	J. W. Cheatham, LLC R2011-1872	1	\$23,602.73	\$5,307,642.62	\$5,331,245.35	Removal and disposal of concrete building foundations and trash remaining at Sta 186+20 and Sta 187+90 (85'LT); Additional clearing and grubbing of 1.5 acres. Reason for change: D
17	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	14	\$2,217.00	\$14,646,240.35	\$16,209,323.95	Construct additional splash pad at drainage structure S-73 15'x10'x4" splash pad (includes grading, brick energy dispersers and pump truck access to site). Reason for change: O
18	Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1	DP Development of the Treasure Coast, LLC R2011-1136	8	\$2,800.00	\$1,115,574.05	\$1,148,346.16	Adjust seven (7) additional valve boxes not included in contract. Reason for change: E, R
19	Project #2007103 Congress Avenue Access to South County Intermodal Center Engineering & Public Works District #7	Florida Blacktop, Inc. R2011-0449	6	\$10,355.60	\$388,592.83	\$405,866.50	Final compensation for delay related to redesign of proposed mast arm at N.E. corner of Congress Avenue Intermodal Center.

D) cobylead

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
							Reason for change: O
20	Project #2011ERM04 Jupiter Ridge Erosion Control Project Environmental Resources Management District #1	The Murphy Construction Company R2011-1391	2	\$-0-	\$983,944.70	\$983,944.70	Contract time extension of 28 days. Reason for change: O
21	Project #2002111 Okeechobee Blvd & Tamarind Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0709	15	\$4,383.82	\$2,216,015.80	\$2,216,352.78	Removal and disposal of concrete sidewalk buried under swale area north side encountered during light poles base installation. Reason for change: D
22	Project #2003061-G Glen Ridge Paving & Drainage Improvements Engineering & Public Works District #3	Foster Marine Contractors, Inc. R2012-0232	2	\$11,194.00	\$447,458.00	\$458,652.00	Clearing, grubbing, stump removal and disposing of 24" Mulberry Tree; Replace with 25 gal Tice of East Coast Mulberry Tree, 8' - 10' high; Furnish labor and equipment to install FP&L furnished materials for new underground electric services at 1600 and 1610 Glen Road. Reason for change: D

D) cobylead

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
23	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Hedrick Brothers Construction R2007-1506	17	\$-0-	\$79,060.00	\$9,949,079.17	Pre-construction services fees; Provide and install new floor drain; Prep door frames for storage; Credit for Facilities Management labor cost; Reduce construction contingency. Reason for change: O
24	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations District #5	Southeast Drilling Services, Inc. R2010-1019	7	\$33,070.00	\$410,940.00	\$1,067,676.00	Numerous additions and revisions. Reason for change: D, 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

E - csabyrcr

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2012**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2012516 Kirk Road Bridge over LWDD L-9 Canal Bridge Rehabilitation/Replacement Engineering & Public Works District #3	R. J. Behar & Company, Inc. R2011-0175	N/A	\$89,445.32	Design plans and analysis, permitting, utility and MOT; Survey, geotechnical and prints; Construction services.
2	Project #12-066 Water Treatment Plant No. 2 Filter Replacement Conceptual Plan Water Utilities District #2	Carollo Engineers, Inc. R2011-0630	6	\$96,657.00	Develop and evaluate potential filter replacement alternatives to determine the number, size, location, type of filter and backwash system; Conceptual cost estimate, staging and demolition plan.

F) csabylead

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #ERM11-09D South Cove Boardwalk - Construction Phase Services Environmental Resources Management District #7	Bridge Design Associates, Inc. R2011-0174	N/A	\$7,896.00	Additional inspections of the installation of pile caps and review shop drawings.
2	Project #2005135 Wallis Road, Sunbeam Avenue, 1 st , 2 nd & 3 rd Streets Roadway and Drainage Improvements Engineering & Public Works District #6	Dunkelberger Engineering & Testing, Inc. R2011-1133	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.
3	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Engineering & Public Works District #Not Provided	Testing Lab of the Palm Beaches, Inc. R2010-1492	N/A	\$76.00	Testing lab services.
4	Project #2004608 Northlake Boulevard over the Loxahatchee Slough Catchment Area Bridge Engineering & Public Works Districts #1, #6	R. J. Behar & Company, Inc. R2005-2390	5	\$1,764.40	Additional post design services.
5	Project #11654 Judicial Center Crossover - Repainting Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	12	\$3,640.00	Architectural services such as a development of bidding/construction documents, specifications, permitting, and construction administration services required for repainting and resurfacing the crossover structure.
6	Project #08-058 Sims Road 12-inch Water Main Extension Water Utilities District #5	A.D.A. Engineering, Inc. R2011-0634	4	\$18,304.00	Design services associated with 12- inch water main extension along Sims Road from north of canal American Circle to north side of LWDD L-33 Canal (canal crossing included).

F) csabylead

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #11-116 Blanchette Trail Water Main Extension Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	20.1	\$1,100.00	Search and review chain of title.
8	Project #12-058 Master Record Drawings for WUD Facilities - Site 9N Water Utilities District #5	Mathews Consulting, Inc. R2011-0633	22	\$48,010.47	Prepare master record drawings for WUD facilities. First site that will be addressed is the System 9N Regional Pump Station Site.
9	Project #2003507 Congress Avenue/Lantana Road to Melaleuca Lane Engineering & Public Works District #Not Provided	Tierra South Florida, Inc. R2011-1135	N/A	\$1,052.50	Additional testing lab services.
10	Project #2006501 Central Boulevard/Indiantown Road to Longshore Drive Engineering & Public Works District #1	Nodarse & Associates, Inc. R2011-1683	N/A	\$7,415.00	Perform 20 borings, collect soil samples, perform laboratory testing and prepare and submit report.
11	Project #2006501C Central Boulevard/C-18 Canal to Church Street Engineering & Public Works District #1	HSQ Group, Inc. R2006-1863	N/A	\$9,790.53	Prepare and process the ERP; Prepare drawing detail for canal banks work for use of Sovereign Submerged Lands; Prepare mangrove trimming plan; Prepare and process public easement package for use of Sovereign Submerged Lands.
12	Project #2003512 45 th Street/Jog Road to E of Haverhill Road Engineering & Public Works Districts #6, #7	Bridge Design Associates, Inc. R2011-0174	N/A	\$1,995.00	Perform an independent analysis of the mast arm; Review existing mast arm plan and calculations for conformance to FDOT standards.
13	Project #2010500 10 th Avenue North over Keller Canal Engineering & Public Works District #3	Corzo Castella Carballo Thompson Salman, P.A. R2008-0161	2	\$5,000.00	Post design services.

F) csabylead

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #12735D Human Health Risk Assessment presentation Facilities Development & Operations District #6	URS Corporation R2011-1505	Auth. 1, Supp. 3	\$18,611.00	Provide procedures for proper handling of arsenic impacted soils and preparation of a baseline Human Health Risk Assessment to evaluate potential risk associated with exposure to arsenic impacted soils.
15	Project #11-012 Northern Region Operation Center (NROC) Site - Final Plans Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	21	\$10,136.75	Provide final plans ready for bidding of the NROC site improvements.
16	Project #11-039 Wastewater Lift Station Rehabilitation Project - Phase II CAD Services Water Utilities Districts #2, #5	Mathews Consulting, Inc. R2011-0633	Auth. 14, Supp. 1	\$35,683.20	Provide additional CADD technician services.
17	Project #2004608 Northlake Boulevard Bridge over the Loxahatchee Slough Engineering & Public Works District #Not Provided	Radise International, LC R2011-1134	N/A	\$25,000.00	Additional testing lab services.
18	Project #12789 Special Care Unit - Door Brace Installation Protocol Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2011-0174	6	\$1,860.00	Site visit, Observation of door bracing installation and preparation of instructions/installation protocol required for future competitive bidding.
19	Project #12310.01 Carlin Park - Vendor Electrical Outlets Facilities Development & Operations District #1	Johnson, Levinson, Ragan, Levila, Inc. R2011-0850	4	\$6,550.00	Field investigations, design, budding/permitting assistance, construction documents and construction administration required for installation of additional electrical receptacles for vendors' use along walkways near amphitheater.

F) csabylead

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #12360 Animal Care & Control - Replace Liebert Unit Facilities Development & Operations District #6	Gartek Engineering Corporation R2011-0895	11	\$3,500.00	Site visit, design and construction documents necessary for installation of new up flow unit and associated ductwork.
21	Project #08214 Fire Station No. 74 Facilities Development & Operations District #6	MPA Architects, Inc. R2007-0394	Auth. 6, Supp. 1	\$3,004.00	Redesign and re-permitting of outfall ditch to Villa Lago canal.
22	Project #08210 Fire Station No. 31 Facilities Development & Operations District #3	MPA Architects, Inc. R2007-0394	Auth. 2, Supp. 2	\$3,840.00	Onsite inspection of structural steel deviations from designed details, review and preparation of fixes and attend meetings with the Village of Palm Springs.
23	Project #2010501 Caroline Avenue Crossing over LWDD L-3 Canal Bridge Replacement Engineering & Public Works Districts #2, #6	Erdman Anthony of Florida, Inc. R2008-0164	3	\$4,305.00	Additional post design services.
24	Project #N/A Southern Regional Water Reclamation Facility Intermodulation Study Facilities Development & Operations District #5	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	7	\$1,980.00	Intermodulation Study.
25	Project #N/A PBSO North Substation Facilities Development & Operations District #6	Colome & Associates, inc. R2011-0113	13	\$980.00	Site visit, preparation of CAD floor plan for existing building layout and provide four evacuation maps on the standard digital form.
26	Project #12310.02 Carlin Park - A1A Crosswalk Lighting Facilities Development & Operations District #1	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	8	\$10,280.00	Field investigations, design, permitting assistance, construction documents and construction administration required for the installation of pedestrian crosswalk lighting.

F) csabylead

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
27	Project #12-052 61 st Street North Water Main Extension Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	24	\$7,200.00	Surveying, right-of-way mapping and computer drafting services.
28	Project #12332 EOC - New Warning Point Remodel Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	12	\$10,360.00	Field investigations, design, bidding/permitting assistance, construction documents and construction administration required for the installation of new UPS units.
29	Project #N/A PBIA - Security Improvements Design (Supplement #1) Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-11-PBI- R-008-048	\$31,901.00	Additional design services associated with installation of security cameras at passenger screening checkpoints and provide architectural solutions for wall repairs associated with select card readers.
30	Project #11201 Riverbend Park Improvements Facilities Development & Operations District #1	Corzo, Castella, Carballo, Thompson, Salman, P.A. R2007-1812	Auth. 3, Supp. 1	\$41,266.68	Additional engineering services.
31	Project #10581 Fire Rescue Training - Generator Renovations Facilities Development & Operations District #6	Gartek Engineering Corporation R2008-1304	Auth. 40, Supp. 1	\$3,100.00	Site visits, shop drawing reviews and closeout tasks related to adding additional electrical load for the existing emergency generator.
32	Project #2010500 10 th Avenue N Bridge over Keller Canal Engineering & Public Works District #3	Nodarse & Associates, Inc. R2011-1683	N/A	\$3,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services.
33	Project #2009803 Overhead School Zone Flashers - 5 Locations Engineering & Public Works District #Not Provided	Tierra South Florida, Inc. R2011-1135	N/A	\$6,665.00	Materials testing VT-services.

G) finalpayments

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2012				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #1995509C Haverhill Road and Dyer Boulevard Intersection Improvements Engineering & Public Works District #7	J. W. Cheatham, LLC R2011-1007	\$575,085.45	\$626,130.81
2	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	H&R of Belle Glade, Inc. R2011-0460	\$1,603,855.10	\$1,568,489.07
3	Project #2004510 Woolbright Road and I-95 Intersection Improvements Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0345	\$451,909.85	\$490,180.96

H) joc

**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 JUNE 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #12301 EOC Ops Control Room - Light Fixture District #2	Knight Electric Co., Inc. R2009-2128	12-041	\$612.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install new lighting system.
2	Project #12792 14112 US Highway 441, Canal Point Demo District #6	The BG Group, LLC R2012-0238	12-043	\$4,660.00	Demolition of wood frame; Add'l loads of trash; Permit.
3	Project #12385 WUD CROC Admin - New Plotter Circuit District #6	Knight Electric Co., Inc. R2009-2128	12-025	\$825.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install a circuit from electrical room to a location within Room 10-119.
4	Project #11638 Cherry Road PBSO - Install TV's District #7	Triton Associates, Inc. R2011-1614	12-027	\$2,861.54	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the installation of duplex outlets, CATV outlets and mounting of owner supplied HDTV and brackets.
5	Project #12701 HVAC WUD 9N Re-pump Facility Boca Raton District #5	The Airtex Corporation R2010-0070	12-038	\$30,693.00	Provide and install all equipment and supplies necessary to replace a 10-ton A/C split system with duct detector.
6	Project #11424 Ocean Reef Park - Replace Backflow Preventer District #1	Farmer & Irwin Corporation R2010-0066	12-024	\$5,850.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing 6" Watts backflow preventer and replace it with a 6" Ames Reduced Pressure Detector Assembly.
7	Project #11580.01 Airport Center II - FMD Central Relocation - Add'l Work District #2	All Site Construction, Inc. R2010-0751	12-072	\$11,498.54	Additional work.

H) joc

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 JUNE 2012					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #10722.06 Belle Glade Community Center - Emergency Roof Leak District #6	Tri State Roofing and GC, LLC R2010-1996	12-036	\$1,930.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
9	Project #12383 Park Ridge Golf - Exterior Repairs District #2	Joe Schmidt Construction R2011-1612	12-033	\$3,647.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair damaged siding on clubhouse.
10	Project #11325.01 Lake Lytal Pool - Deck Renovations - Add'l Work District #2	Sisca Construction Services, LLC R2010-0803	12-066	\$1,161.66	Remove bleachers and potted plants off pool deck to apply new coating.
11	Project #11649.04 810 Datura - Add'l Work District #7	Robling Architecture Construction, Inc. R2010-0802	12-069	\$1,950.29	Additional work required to break room plumbing; Repair existing wire mold raceway; Patch and paint as necessary.
12	Project #11426.01 Palm Tran South - Parking Striping - Add'l Work District #7	M.A.C. Construction, Inc. R2010-0776	12-070	\$667.48	Provide parking space numbering and lettering.
13	Project #10722.03 W. Boynton Community Center - Emergency Roof Leak District #3	Tecta America South Florida, Inc. R2010-1995	12-035	\$1,276.83	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
14	Project #12312 South Bay RV Park - Replace Caretaker's Trailer District #6	Andrea Construction, Inc. R2011-1601	12-029	\$86,430.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing mobile home and replace with a new mobile home.
15	Project #11658 EOC Ops Room Monitors District #2	All Site Construction, Inc. R2010-0751	12-076	\$5,233.83	Provide installation of new 52" monitors and supporting infrastructure on North wall of suite.
16	Project #12374 Palm Tran North - Reglaze Lobby Windows District #7	All Site Construction, Inc. R2011-1599	12-032	\$19,778.50	Material, labor, supervision, permits and supplies necessary and reasonably incidental to re-glaze lobby windows.

H) joc

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 JUNE 2012					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
17	Project #11312.02 NE Health - HVAC - Permit Fee Adjustment (Credit) District #7	Sisca Construction Services, LLC R2010-0803	12-067	(\$696.00)	Permit fee adjustment.
18	Project #12313C Coconut Cove - Interior Repairs - Test & Balance District #5	Robling Architecture Construction, Inc. R2011-1611	12-028	\$2,388.32	Material, labor, supervision, permits and supplies necessary and reasonably incidental for test and balance report.
19	Project #12381 Okeeheelee Park Caretaker's - Roof Replacement District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	12-034	\$17,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof replacement.
20	Project #10722.03 Pet Shelter - Emergency Roof Leaks District #3	Tecta America South Florida, Inc. R2010-1995	12-033	\$998.05	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leaks.
21	Project #10722.03 PBSO District 7 Sub Station - Emergency Roof Leaks District #7	Tecta America South Florida, Inc. R2010-1995	12-032	\$1,357.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leaks.
22	Project #10722.01 Special Care Unit - Hurricane Prep (2012) District #6	Tecta America South Florida, Inc. R2010-1995	12-031	\$675.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
23	Project #11381 Parks - Athletic Fields - Lighting Controls - West Boynton Park District #5	HA Contracting Corp. R2010-0804	12-065	\$40,736.05	Provide and install new control links to existing systems for each field.
24	Project #12386 Airports - 325 N. Military Trail - New Water Connection District #Not Provided	Robling Architecture Construction, Inc. R2010-0802	12-068	\$12,081.53	Provide new water connection at newly acquired property.

H) joc

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DURING THE MONTH OF JUNE 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
25	Project #11383 Parks - Athletic Fields - Lighting Controls - Seminole Palms Park District #6	HA Contracting Corp. R2010-0804	12-064	\$42,136.50	Provide and install new control links to existing lighting systems for each field.
26	Project #12777 WUD Customer Service Facility Electrical Installation District #3	Langer Electric Company R2009-2060	12-040	\$2,650.00	Install sixteen (16) 120 volt 20 amp electrical boxes with single L5-20R twist lock receptacles from the UPS panel in the room to serve the rack system servers.
27	Project #12768 WUD SRWRF Pre-treatment Bldg. A HVAC Duct Replacement District #5	The Airtex Corporation R2010-0070	12-037	\$8,215.00	Replace collapsed HVAC duct work in two locations.
28	Project #12380 EOC - EM Suite South Wing - Monitor Installations District #2	All Site Construction, Inc. R2010-0751	12-071	\$4,553.24	Install (3) new monitors and infrastructure at the Emergency Operations Center in locations identified in plans and photographs. Monitors provided by EMS.

l) late items

THE FOLLOWING ITEM WAS NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL IN TIME FOR THE PREVIOUS MONTH'S REPORTS					
	PROJECT	CONTRACTOR	CSA# or CO#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2009055 Annual Traffic Signal Contract (Primary) Engineering & Public Works District #Countywide	Gerelco Traffic Controls, Inc. R2009-0347	3	\$-0-	Addition of new item not included in existing contract. New item is "Furnish-only 46', class P-VI Concrete Strain Pole".

J) various-continconstr-engmgt

**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 JUNE 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 Papaya Rd. Pathway Construction Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-030	\$45,959.00
2	Project #2012053 Ruth Rd. Pathway Construction Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-032	\$30,892.80
3	Project #2012053 Congress Ave. 45 th St. S. to PB Lakes Mall (W. Side) Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-037	\$75,071.40
4	Project #2012053 Gabriel Ln. Fl. Mango Rd. - Jason Wy. Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-038	\$4,675.60
5	Project #N/A Striping - Northlake Blvd. and Seminole Pratt Whitney Engineering & Public Works Districts #1, #7	Southwide Industries, Inc. R2011-1874	N/A	\$12,380.78
6	Project #N/A Striping - Jog Rd. from N. Oriole Blvd. to Lantana Rd. Engineering & Public Works Districts #3, #5	Southwide Industries, Inc. R2011-1874	N/A	\$45,449.80
7	Project #2011052 Jog Rd. @ Fla. Turnpike Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	198	\$1,778.75
8	Project #2011052 Haverhill Rd., 800' South of Melaleuca Ln. Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	199	\$1,397.50

J) various-continconstr-engmgmt

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2011052 Br#934149 Northlake Blvd. @ Fla. Turnpike (S. Br.) Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	200	\$662.50
10	Project #2011052 Brown Farms Rd., North of 1 st Farm Bridge Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	201	\$13,200.00
11	Project #2011053 SR 7 from Palmetto Park Rd to Glades Rd Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	412	\$240,349.30
12	Project #2011053 Roundabout Rejuvenation - Hagen Ranch Road @ Gateway & Le Chalet Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	438	\$1,524.50
13	Project #2011053 Tree Replacement - Lyons Rd., Yamato to Glades Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	439	\$350.00
14	Project #2011053 Hedge Replacement - Congress Ave. Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	440	\$7,000.00
15	Project #2011053 Tree Replacements - Roads to Roads Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	443	\$5,090.00
16	Project #2011-13 Span Wire Signal Installation Engineering & Public Works District #Not Provided	Gerelco Traffic Controls, Inc. R2009-0347	N/A	(\$2,562.63)

J) various-continconstr-engmgmt

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
17	Project #2011-05 Mast Arm Installation Engineering & Public Works District #Not Provided	Gerelco Traffic Controls, Inc. R2009-0347	N/A	(\$1,781.25)
18	Project #2012053 Phil Foster Park Parks & Recreation District #7	Wynn & Sons Environmental Construction, Inc. R2011-1684	61839	\$34,978.00
19	Project #2012053 John Prince Park Campground Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	68990	\$45,543.55
20	Project #2011051 Loggerhead Park Parking Improvements Parks & Recreation District #1	Ranger Construction Industries, Inc. R2010-1217	77062	\$37,646.15