

Agenda Item: 3B-4

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

Meeting Date: December 18, 2012 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

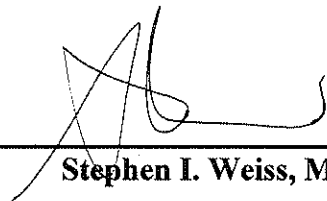
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental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

Background and Justification:

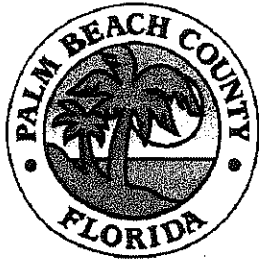
These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

Attachments:

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

Recommended by:  12-7-12
Stephen I. Weiss, Manager - Financial Services Date

Approved by: N/A
Assistant County Administrator Date



FINANCE
SHARON R. BOCK, CLERK
BOARD OF CO. COMM PBC

DATE: November 28, 2012
NOV 29 AM 9:27

TO: Honorable Steven L. Abrams, Chairman, 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 July 2012

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In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The enclosed package summarizes all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of July 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

Office of
Financial Management and Budget
Contract Development & Control

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Palm Beach County
Board of County
Commissioners

Steven L. Abrams, Chairman

Priscilla A. Taylor, Vice-Chair

Hal R. Valeche

Paulette Burdick

Shelley Vana

Mary Lou Berger

Jess R. Santamaria



County Administrator
Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"

a.

**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 JULY 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-062 (W.A. #15) Emergency Repair of 30" Water Main District #6	AKA Services, Inc. R2010-1422	Final	\$3,059.81
2	Project #11-146 PBCWUD/Village of Palm Springs WM & FM Interconnections Project Districts #2, #3	Johnson-Davis, Inc. R2010-1423	15	\$162,952.94
3	Project #11-105 (W.A. #55) SRWRF Reclaim Pump Replacement Project District #5	Globaltech, Inc. R2008-2323	Final	\$12,065.72
4	Project #12-067 Southwest Boca Diversion Pump Station Sound Attenuation District #5	Globaltech, Inc. R2012-0159	1	\$16,814.95
5	Project #12-005 WTP 2 Wellfield Backup Power Improvements District #2	Globaltech, Inc. R2012-0159	3	\$49,975.00

**FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF JULY 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	206	\$49,173.00	\$565,536.00	\$116,379,991.58	Numerous additions deletions and revisions Reason for change: D E, O, Z
2	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	15	\$35,920.50	\$14,646,240.35	\$16,245,244.45	Remove and replace Mast Arm No. 3. Reason for change: O
3	Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1	DP Development of the Treasure Coast, LLC R2011-1136	9	\$32,170.51	\$1,115,574.05	\$1,180,516.67	Remove, dispose, regrade and replace sidewalk Sta. 132. Reason for change: E, O
4	Project #2006501B Central Boulevard/Church Street to Longshore Drive Engineering & Public Works District #1	DP Development of the Treasure Coast, LLC R2011-1136	10	\$43,262.90	\$1,115,574.05	\$1,223,779.57	Subgrade density. Reason for change: E
5	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	6	\$6,123.53	\$1,456,526.20	\$1,552,096.77	Install 2" PVC deflection from existing private lift station to reroute around proposed inlet; Remove and dispose existing 30 LF of 18" RCP tied into existing inlet; Backfill and restore to original configuration; 3 day time extension. Reason for change: D

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DURING THE MONTH OF JULY 2012**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	5	(\$6,467.48)	\$1,456,526.20	\$1,545,973.24	Locate existing utilities Identify conflicts with proposed drainage structures; Revise/add pipe; Reset existing fence and gate around lift station; Remove asphalt, excavate base and embankment allow water-line to be capped by others and restore area to original configuration; Lower top elevation. Reason for change: D
7	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Engineering & Public Works District #4	Rosso Paving & Drainage, Inc. R2011-0594	5	\$6,632.55	\$1,150,032.45	\$1,167,976.29	Install yard drain with tie-in to existing drainage at Publix Shopping Center; 4 day time extension. Reason for change: O
8	Project #08214 Fire Station #74 South Bay Facilities Development & Operations District #6	Sisca Construction Services, LLC R2011-1656	3	(\$12,779.74)	\$2,921,000.00	\$2,920,553.89	Provide and install electrical receptacle for gas range and new roof antenna mast; Install louver over door #117A; Provide capture and containment test for kitchen exhaust; Add plumbing vents; Delete radius concrete wall. Reason for change: E, O

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
9	Project #11212 Southern Region Water Reclamation Facilities Development & Operations District #5	Sun Art Painting Corporation R2011-1783	2	\$25,103.06	\$354,914.00	\$380,017.06	Repair various leaks on digester tanks by high pressure injection process. Reason for change: D
10	Project #2011ERM03 Pondhawk Natural Area and Acreage Pines Natural Area Public Use Facilities Environmental Resources Management Districts #4, #6	J. Rawn Enterprises, Inc. R2011-1510	1	(\$1,930.00)	\$597,146.00	\$595,216.00	Eliminate two detectable warning surfaces and PVC pipe. Reason for change: O
11	Project #2002136 Michlar Drive, Tamis Trail, 110 th Avenue Paving & Drainage Improvements Engineering & Public Works District #3	Rosso Paving & Drainage, Inc. R2012-0201	2	\$3,960.00	\$435,519.20	\$441,536.20	Add 2 each Melt System Guardrail Enc Treatments; Contract time extension of 1 day. Reason for change: R
12	Project #2008061 Westgate North Infrastructure Improvements, Phases 4, 5 & 6 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2011-0349	8	\$34,386.84	\$2,640,178.90	\$2,941,365.17	Numerous additions, deletions and modifications. Reason for change: D, R
13	Project #09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	14	\$2,085.00	\$4,985,000.00	\$3,498,035.60	Install two owner-furnished drain risers at the Miex tank basin; Contract time extension of 10 days. Reason for change: O

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
14	Project #2004602-C W. Atlantic Ave Reconstruction/Widening Engineering & Public Works District #5	J.W. Cheatham, LLC R2011-1872	2	\$5,242.16	\$5,307,642.62	\$5,336,487.51	Addition of guardra pipe handrail from station 213+50 t station 219+94. Reaso for change: O
15	Project #2004602-C W. Atlantic Ave Reconstruction/Widening Engineering & Public Works District #5	J.W. Cheatham, LLC R2011-1872	3	\$8,420.50	\$5,307,642.62	\$5,344,908.01	Extend 4: Force Mai service to new R/W lin at Station 187+00 Watermain and Rav Watermain pip defection. Reason fo change: O
16	Project #2004602-C W. Atlantic Ave Reconstruction/Widening Engineering & Public Works District #5	J.W. Cheatham, LLC R2011-1872	4	\$5,852.99	\$5,307,642.62	\$5,350,761.00	20" DIP RCWM vertica deflection; Premium fo construction out o sequence; Reason fo change: O

Reason for Change codes:

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner Initiated
Q = Quantity Adjustments

R = Request by another Agency/Outside Party
X = Other
Z = Zoning/Code/Ordinance Change

C.

**THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF JULY 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #10208 (W.O.'s 16 & 18 - Phase 2) Automated Book Sorters District #Countywide	Catafumo Construction, Ltd. R2007-1217	Final	\$26,666.79

-d.

**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 JULY 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #12322A Govt Center - Renovate Public Restrooms - Floors 8 & 9 Add'l Work District #7	Andrea Construction, Inc. R2011-1601	12-035	\$3,760.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional work in restrooms.
2	Project #12799.00 Connemara - Generator Rental for Hurricane Season District #7	Langer Electric Company R2009-2060	12-057	\$25,600.00	Supply rental of emergency generator for hurricane season (June 1 - November 30, 2012).
3	Project #12786.00 South County Courthouse Cooling Tower Maintenance District #7	E.C. Stokes Mechanical Contractor, Inc. R2010-0068	12-046	\$4,133.00	Clean A/C cooling tower including all strainers to cells.
4	Project #12356 F.S. #24 - Termite Damage Repair District #7	Ralph Della Pietra, Inc. R2011-1610	12-034	\$23,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair areas damaged by termites.
5	Project #11574 Palm Tran West - Asphalt Repairs District #2	Robling Architecture Construction, Inc. R2010-0802	12-078	\$5,773.79	Repair and replace existing asphalt roadway at and near new Park and Ride, including a topographic survey, soil boring and design which will be procured prior to finalizing CSI proposal.
6	Project #11591 Palm Tran - Install ADA Entrance Doors District #7	Robling Architecture Construction, Inc. R2010-0802	12-073	\$9,482.00	Provide new ADA entrance doors to main building.
7	Project #10722.04 North County Senior Center - Emergency Roof Leaks District #1	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	12-037	\$2,070.67	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leaks.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #11357 Glades Health - DX to Chiller A/C System District #6	E.C. Stokes Mechanical Contractor, Inc. R2010-0068	12-052	\$192,361.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for demolition of a DX rooftop air handling unit and replacing with a new Trane chilled water air handling unit.
9	Project #11597 OSC FDO - ESS Interior Changes District #2	Robling Architecture Construction, Inc. R2010-0802	12-077	\$19,423.41	Provide revisions to existing floor areas.
10	Project #11583.01 Morikami Park - Bridge Repair District #5	Robling Architecture Construction, Inc. R2010-0802	12-075	\$133,794.80	Provide repairs and modifications for three (3) separate bridges.
11	Project #09434 Morikami Park - Garden Lighting District #5	Global Communications & Electrical Systems R2009-2058	12-061	\$154,500.00	Install various types of lighting per drawings and specifications provided by Gartek Engineering.
12	Project #10569 MDC (CJC) - Relocate Dryer District #2	All Site Construction, Inc. R2010-0751	12-074	\$6,209.22	Relocate and set in place one dryer and demo of existing lint collection system.

**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 JULY 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 69 th Drive North Turnlane Extension Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-015	\$73,979.60
2	Project #2012053 174 th Crt. N. Alexander to Haynie Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-035	\$14,126.00
3	Project #2012053 Country Wood Estates Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-039	\$77,346.00
4	Project #2012053 Belvedere Rd. Turn Ln. Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-047	\$18,636.25
5	Project #N/A Striping - Prosperity Farms Rd. from Burns Rd. to PBA Blvd. Engineering & Public Works District #1	Southwide Industries, Inc. R2011-1874	N/A	\$7,256.70
6	Project #N/A Striping - N.E. 20 th Street to N.E. 38 th Street Engineering & Public Works District #4	Southwide Industries, Inc. R2011-1874	N/A	\$10,216.14
7	Project #N/A Striping - Business Parkway & SR 7 (28390) West Approach Engineering & Public Works District #6	Southwide Industries, Inc. R2011-1874	N/A	\$523.45

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UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF JULY 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #N/A Striping - Dixie Highway from Spanish River Boulevard to Yamato Road Engineering & Public Works District #4	Southwide Industries, Inc. R2011-1874	N/A	\$5,714.50
9	Project #2011052 Garden Rd. @ Consumer St. Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	202	\$1,872.50
10	Project #2011052 Brown Farms Rd., Damaged Rail Replacement Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	203	\$16,300.00
11	Project #2011052 Okeechobee Blvd. @ Folsom Rd. (NE Corner) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	204	\$1,793.75
12	Project #2011052 Okeechobee Blvd. @ Folsom Rd. (NW Corner) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	205	\$1,800.00
13	Project #2011052 934930 Congress Ave. @ L.W.D.D. Lat. 30 Canal (E.Br.) Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	206	\$1,212.50
14	Project #2011052 934918 Jog Rd. @ L.W.D.D Lat. 38 Canal (W. Br.) Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	207	\$1,212.50

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THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
15	Project #2011052 Clint Moore Rd., 700' East of SR-7/US 441 Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	208	\$1,373.75
16	Project #2011052 934952 Jog Rd. @ L.W.D.D. Lat. 38 Canal (E. Br.) Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	209	\$1,156.25
17	Project #2012053 Cart Prep Area Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR 75264	\$3,940.00
18	Project #2012053 Osprey Point Starter's Booth Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR 75265	\$3,779.38
19	Project #2012053 Osprey Point Golf Cart Staging Area Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR 75266	\$15,770.00
20	Project #2011051 John Prince Park Campground Parks & Recreation District #3	Community Asphalt Corp. R2010-1216	68993	\$41,499.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2011055 Overhead School Zone Flashers Engineering & Public Works District #4	The Signal Group, Inc. R2012-0411	1	\$-0-	\$353,487.50	\$353,487.50	Contract time extension of 38 days. Reason for change: O
2	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	7	\$8,975.41	\$1,456,526.20	\$1,561,072.18	Preventative measures for dewatering discharge; Additional testing; Remobilization; Contract time extension of 10 days. Reason for change: X
3	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	8	\$-0-	\$1,456,526.20	\$1,561,072.18	Contract time extension of 6 days. Reason for change: O
4	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	9	\$1,210.00	\$1,456,526.20	\$1,562,282.18	Videotape existing storm sewer. Reason for change: O
5	Project #06213 PBC Jail Expansion Project II - West County Courts Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	205	\$86,584.00	\$565,536.00	\$116,244,234.58	Modify existing camera at Impound Building parking area; Additional millwork modifications/revisions; Install transfer duct in Main Jail kitchen. Reason for change: E, O
6	Project #2011051 Annual Asphalt Milling & Resurfacing (Primary) Engineering & Public Works District #Countywide	Community Asphalt Corp R2010-1216	1	\$-0-	\$7,040,000.00	\$7,040,000.00	Contract time extension of 6 months. 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 AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2012**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11-034 Meadowbrook Drive and L-2 Canal Crossing Replacement Water Utilities District #2	A.D.A. Engineering, Inc. R2011-0634	5	\$18,304.00	Water main design services.
2	Project #11-035 Lift Station 5229 By-Pass Water Utilities District #2	A.D.A. Engineering, Inc. R2011-0634	6	\$36,608.00	Water main design services.
3	Project #11-008 Central Monitoring Facility - Additional Design Water Utilities District #6	CDM Constructors, Inc. R2010-0909	Auth, 3, Supp. 2	\$29,500.00	Final design and permitting services.
4	Project #11-035 Lift Station 5229 By-Pass Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2011-0177	25	\$8,046.00	Surveying, right-of-way mapping and computer drafting services.
5	Project #11-034 Meadowbrook Drive and L-2 Canal Crossing Replacement Water Utilities District #2	Keshavarz & Associates, Inc. R2011-0636	5	\$2,072.50	Surveying services associated with the water main alternate route connection on Fairgreen Road from the west right- of-way line of Brian Way to the east right-of-way line of Meadowbrook Drive.
6	Project #2010503 Haverhill Road/S. of L-14 Canal to Lake Worth Road Engineering & Public Works Districts #2, #3	Arcadis U.S., Inc. R2011-0095	1	\$7,030.00	Survey; Sketch and legal descriptions.
7	Project #2012518S Australian Avenue and Okeechobee Boulevard Ramp Modifications Engineering & Public Works District #7	Arcadis U.S., Inc. R2011-0703	N/A	\$11,082.22	Design analysis study.
8	Project #N/A PBIA - Construction field Services - Taxiway L Extension (Supplement #1) Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-11-PBI- 008-049	\$14,850.00	Additional construction field services.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
9	Project #12-070 Broward County Reclaimed Water Project Financial Analyses Water Utilities Districts #4, #5	Mathews Consulting, Inc. R2011-0633	25	\$14,850.00	Conduct various financial analyses supporting negotiations with Broward County and internal reviews for project.
10	Project #12-070 Broward County Reclaimed Water Project Financial Analyses Water Utilities Districts #4, #5	Mathews Consulting, Inc. R2011-0633	Auth. 25, Supp., 1	\$34,210.00	Develop and analyze shared ownership and deferred capital financial scenarios for project.
11	Project #12-075 2012-2013 Miscellaneous Financial Services Water Utilities District #Countywide	Mathews Consulting, Inc. R2011-0633	26	\$47,740.00	Provide miscellaneous financial services for Water Utilities Department as needed and as directed.
12	Project #12-071 Mecca Repump Improvements Water Utilities District #1	Hillers Electrical Engineering, Inc. R2011-0637	11	\$8,010.60	Provide electrical and instrumentation design services for an additional water pump for low flow conditions at Mecca Repump Station.
13	Project #2005102A Blue Heron Boulevard and Congress Avenue (Phase II) Intersection Improvements Engineering & Public Works District #7	Arcadis U.S., Inc. R2007-0365	8	\$4,907.50	Re-evaluate Lighting Fixtures.
14	Project #2004520 Hypoluxo Road & I-95 Intersection Improvements Engineering & Public Works District #3	Ardaman & Associates, Inc. R2011-1682	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.
15	Project #N/A Palm Beach County Park Airport - Miscellaneous DOA Business Planning Consulting Services Airports District #Not Provided	Ricondo & Associates, Inc. R2009-1643	III-11-DOA- R-008-050	\$12,485.00	Miscellaneous business planning services.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #11-039 Wastewater Lift Station Rehabilitation Project - Phase II Water Utilities Districts #2, #5	Dennis J. Leavy & Associates, Inc. R2011-0177	Auth. 16, Supp. 1	\$4,800.00	Surveying, right-of-way mapping and computer drafting services.
17	Project #04-218A Southwest Boca Diversion and Impoundment Project Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	26	\$3,131.25	Surveying, right-of-way mapping and computer drafting services.
18	Project #12-024 Riddle Road, Karl Road and Pine Road Water Main Extension Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2011-0177	27	\$10,500.00	Surveying, right-of-way mapping and computer drafting services.

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**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JULY 2012 - REVISED**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #PB11-3 Airfield Lighting Control and Monitoring System Airports District #2	Hypower, Inc. R2011-0494	\$360,000.00	\$413,383.91
2	Project #2011ERM03 Pondhawk Natural Area and Acreage Pines Natural Area Public Use Facilities Environmental Resources Management Districts #4, #6	J. Rawn Enterprises, Inc. R2011-1510	\$597,146.00	\$599,930.30
3	Project #2007103 Congress Avenue Access to South County Intermodal Center Engineering & Public Works District #7	Florida Blacktop, Inc. R2011-0449	\$388,592.83	\$404,343.78
4	Project #PB 11-1 Parking Garage Rehabilitation Project at PBIA Airports District #2	GRS Associates, Inc. R2011-0181	\$1,374,947.00	\$1,266,972.29
5	Project #08-009 Wastewater Lift Station Rehabilitation Project Water Utilities District #5	Hinterland Group, Inc. R2011-0521	\$1,488,751.00	\$1,501,237.87

**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 #2012ERM01 Palm Beach County Annual Artificial Reef & Breakwater Project Environmental Resources Management District #1	The Vance Construction Company R2012-0640	0640-1	\$82,170.50	Reporting, 2 days turbidity testing, Mobilization/Demobilization; Supply, load/install and transport various limestone rock, donated concrete material and other material for artificial reef.