Agenda Item: 38-4

Date

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

Meeting Date	: March 12,	2013	[X]	Consent Workshop	[]	Regular Public He	earing
Department:							
Submi	tted By:	Clerk	& Co	mptroller			
Submi	tted For:	<u>Finan</u>	ce/Boa	ard Services			
		]	ſ. EXI	ECUTIVE B	RIEF		
Motion	and Title:						
	contracts, : Committee Developme	final pay and by th ent and	ments e depa Opera	and other i rtment heads tions; Wate	tems app for the Er r Utilitie	roved by the ngineering Description	ork task orders, minor the Contract Review epartment; Facilities ent; Environmental g October 2012.
Backg	round and J	ustificati	ion:				
	These revis of County Change Or	Commis	sioners	s' Administr	lirected b ative Co	y Resolution de Policy 30	R-96-230 for Board 07.03, Construction
Attach	ments:			·			
	Summaries	, as provi	ded by	the Office o	f Financia	al Manageme	ent & Budget.
Recommended		Stephen	I. Weis	ss, Manager	- Financ	ial Services	2-20-13 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

#### Palm Beach County Board of County Commissioners

Steven L. Abrams, Chairman

Priscilla A. Taylor, Vice Chair Hai R. Valeche Paulette Burdick Shelley Vana

County Administrator

Mary Lou Berger

less R. Santamaria

Robert Weisman

"An Equal Opportunity Affirmative Action Employer" DATE: January 16, 2013

TO: Honorable Steven L. Abrams, Mayor, 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 October 2012

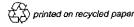
In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

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 October 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 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 OCTOBER 2012

	PROJECT CONTRACTOR						
		CONTRACTOR	AUTHORIZATION #	AMOUNT			
1 % % % % % % % % % % % % % % % % % % %	Project #11-012 Northern Region Operations Center (NROC) Site - Construction Management Services District #6	Mathèws Consulting, Inc. R2011-0633	24	\$97,589,60			
2	Project #11-101 Lake Region Water Treatment Plant Production Wells PW-9 and PW-10 District #6	Mathews Consulting, Inc. R2011:0633	31	\$80,492.15			
	Project #11-012 Royal Palm Beach Emergency Generator Storage at NROC District #6	Calvin, Glordano and Associates, Inc. R2012-0160	01	\$68,860.40			
水道 水道	Project #12-022 SCADA System Tower Improvements District #5	Calvin, Giordano and Associates, Inc. R2012-0160	04	\$92,999.24			
AMZ AMZ	Project #11-032 South County PCCP FM Evaluation: Aerial Crossing No. 3 - Fiberglass Epoxy Pipe Repair (Thermo Wrap System) District #5	AKA Sérvices, Inc. R2010-1422	17	\$192,155.00			
7.1	Project #10-34 (W.A. #25) WTP#3 Ground Water Rule Improvements District #5	Globaltech, Inc. R2008-2323	Final	\$26,080.32			
504 A-7 350	Project #12-036 (W.A. #56) SRWRF Odor Control Chemical Piping District #5	Globaltech, Inc. R2008-2323	Final	\$24,308.19			
3	Project #08-072 (W.A. #12) Two (2) Tapping Valve and Sleeves District #6	Rangeline Tapping Services, Inc. R2009-1976	Final	\$3,821.00			

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 OCTOBER 2012								
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT					
9 Project #06-175 South County Water Service Rep District #5	Placement Johnson-Davis, Inc. R2010-1423	Final	\$47,349.01					

	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED  BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE)		
	Project #2003507A Congress Avenue/S. of Lantana Road to Lantana Road Engineering & Public Works District #3	Bridge Design Associates, Inc. R2011-0174	2	\$990.00	Modify existing plan sheets to show both NAVD 88 and 1929 NGVD elevation datum information on the plans.	
	Project #2002109 Toney Penna Drive and Old Dixie Highway Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Iric. R2008-0305	6	\$5,674.82	Prepare modifications to the plan sheets to revise the width of sidewalks and median.	
3	Project #12-038 Water Treatment Plant No. 2 Electrical Cables for Wells 1, 3, 4, 5, 6, & 7 Water Utilities District #2	Hillers Electrical Engineering, Inc. R2013-0537	15	\$46,007.00	The Insulation of existing power cables to the wells is failing and cables are in need of being replaced. The cables will be fed from the Hypochlorite Building instead of the Plant MCC room to reduce the cable run and to add well 6 on emergency power.	
4	Project #12-085 12" RCWM Extension, Atlantic Ave West of Hagen Ranch Rd Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	28	\$5,825.00	Surveying, right-of-way mapping and computer drafting services.	
5	Project #11208 PBSO - Main Detention Center Generator Replacement Facilities Development & Operations District #2	Leo A. Dally R2011-0112	Auth. 2, Supp. 1	¥\$4,543.00	Professional architectural/engineering services to replace the existing hot water heater system.	
6	Project #11-132 74 <sup>th</sup> Street North Water Main Extension Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	29	<b>\$5,585.00</b>	Surveying, right-of-way mapping and computer drafting services.	

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

		PETER THE CONTROL OF THE ORDER SERVICE PROPERTY.		OF OCTOBER 201.	
7	PROJECT Project #12-080	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	WTP 2 Wells Electrical Relocation Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	Auth. 30, Supp. 1	\$14,124,00	Provide subsurface utility investigations utilizing ground penetrating radar scanning techniques for specified areas pertaining to WTP 2 electrical
8	Project #12207 Annual Planning & Property Development Services Facilities Development & Operations District #7	Urban Design Kilday Studio R2010-0805	5	\$17,700.00	Development Review Services to assist in preparation of development analysis to expand Palm Tran Bus Parking facilities on Electronics Way site by providing for employee parking on an adjacent parcel of property on the opposite side of
9	Project #13704 EPA Community Wide Brownfields Cleanup Revolving Loan Fund Grant Application Facilities Development & Operations District #Countywide	Dunkelberger Engineering & Testing, Inc. 1R2011-1504	6		Electronics Way.  Completion of the revolving loan fund grant application to be submitted to the EPA, including obtaining required information, conducting applicable meetings and submittal of grant
10	Project #06-175 South County Water Service Replacement Water Utilities District #5	Community Asphalt Corporation R2010-12:16	Auth. 1, Supp. 1	\$46,365,64	application per EPA requirements.  Contract quantity overrun. (This item uses an Engineering Annual Contract but is for Water Utilities).
	Project #11-039 Wastewater Lift Station Rehabilitation Project - Phase II Water Utilities Districts, #2, #5	Dennis J. Leavy R Associates, Inc. R2011-0177	16.2	\$3,000.00	Surveying, right-of-way mapping and computer drafting services.

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

		MONOR CONTROL OF THE		OF OCTOBER 201,	<u> </u>
12	PROJECT Project #11-038	CONTRACTOR	CSA#	INCREASE (DEGREASE) AMOUNT	DESCRIPTION
	Lift Station Rehabilitation Project Water Utilities Districts, #2, #5	Hillers Electrical Engineering, Inc. R2011-0637	17	\$19,500.00	Construction services for the upgrade of 7 lift stations and demolition of 1 lift station. 2 lift stations will be installed with a permanent automatic transfer switch and emergency generator. The lift stations are LS324, LS333, LS901, LS950, LS1047, LS1081 and LS5243. The lift station being demolished is LS1048.
	Project #2012516 Kirk Road Bridge over LWDD L-9 Canal Bridge Rehabilitation/Replacement Engineering & Public Works District #3	R. J. Behar & Company, Inc. R2011-D175	1	\$11,970.47	Revised culvert design.
.14  	Project #11-101 Lake Region WTP Additional Wells PW-9 & PW-10 Water Utilities District #6	Hillers Electrical Engineering, Inc. R2011-0637	16	.\$39,572.00	Provide design and bidding services for the design of new control panels and RTU's.
	Project #11-035 Lift Station 5229 By-Pass Water Utilities District #2	A.D.A. Engineering, Inc. R2011-0634	Auth. 6, Supp. 1	<b>\$36,608.00</b>	Additional design services.
	Project #13-001 Conversion of Dry Can Lift Station Nos. 941, 948, 970, 973, 1040, 1056, 1082, & 1083 Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	30	\$44,080.00	Surveying, right-of-way mapping and computer drafting services.

#### BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2012

			TIL FIONTH OF OCTOBER 2012			
17	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
	Convention Center - Replace Cooling Towers Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	8	\$26,880.00	Site visits, meetings, construction documents, permitting, construction administration and sequence of work necessary to facilitate the replacement of two existing cooling towers 3 & 4 and the building energy	
18 19	Project #N/A PBIA Expansion of First Floor - Terminal Next to Gate B Airports District #2 Project #12-086	Brown & Phillips, Inc. R2011-0176	4-B&P- 2012-PBIA	\$3,825.00	Provide a topographic survey	
20	Fiscal Year 2012 Engineer's Bond and Insurance Report Water Utilities District #Countywide	Mathews Consulting, Inc. R201140633	32	\$16,527.35	Provide consulting services to prepare an Engineer's Bond Report and Insurance Report for the WUD's facilities.	
-21	Project #06213 West County Courts Renovation Facilities Development & Operations District #Countywide	Tierra South Florida, Inc. R2011-1135	Auth. 4, Supp. 2	±\$2,675.00	Structural steel inspections and reports.	
	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening (CEI) Engineering & Public Works District #6	The Corradino Group; Inc. R2012-0555	1	** <b>\$18,920.00</b>	Additional geotechnical services.	
22	Project #12845.00 Phase II Environmental Site Assessment PBC County Park (Lantana/LNA) General Aviation Airport District #3	Dunkelberget Engineering & Testing, Inc. R2011 1504	5	のことは、1985年には、1985年によって、1985年を1985年	Phase II Environmental Site Assessment.	

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

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23	PROJECT Project #2004130	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	Patio Court North Paving & Drainage Improvements Engineering & Public Works District #3	Nodarse & Associates, Iric R2011-1683	N/A	\$4,500.00	Soil testing; Concrete and masonny materials; Aggregate testing; Asphalitesting; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services.
24	Project #2012516 Kirk Road Bridge Over LWDD L-9 Canal Bridge Rehabilitation / Replacement Engineering & Public Works District #3	Bridge Design Associates, Inc. R2011-0174	N/A	\$5,355.00	Provide peer review for project.
25	Project #2012515 Hatton Highway Bridge Over PDD Main Canal 2 Bridge Rehabilitation / Replacement Engineering & Public Works District #6	Bridge Design Associates, Inc. R2011-0174	N/A	\$8,220.00	Provide peer review for project.
26	Project #11-022 Belvedere Homes Vacuum Pump Station Project Water Utilities District #7	Ardaman & Associates, Inc. R2011-1682	2	\$6,266.00	Construction materials testing services.
	Project #11654 Judicial Center Crossover - Repainting Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	Auth. 12, Supp. 1	<b>\$</b> 560:00	Architectural services to revise budding/construction documents for changes in scope required to re-advertise the project.
	Project #13-001 Conversion of Dry Can Lift Station Nos. 941, 948, 970, 973, 1040, 1056, 1082, & 1083 Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	18		Provide electrical, instrumentation and control and SCADA design services.

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

	BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2012						
29	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
	Project #13-002 Western 30-inch Force Main Bypass CAD Services Water Utilities District #2		33	\$46,256.00	Provide CAD technician services.		
30	Project #08-031 PBC-FPL Reclaimed Water Pipeline Wetland Compliance Monitoring Years 2 - 5 Water Utilities Districts #2, #6	Mathews Consulting, Inc. R2011-0633	28	\$13,987.20	Provide semi-annual wetland compliance monitoring in association with the PBC-FPL Reclaimed water pipeline located at Township 43, Range 42, Section 11.		
31	Project #11-039 Wastewater Lift Station Rehabilitation Phase II Water Utilities District #2, #5	Tierra South Florida, Inc. R2011-1135	1	\$10,000.00	Geotechnical engineering services. (This item uses an Engineering Annual Contract but is for Water Utilities).		
32	Project #N/A SLWI Sand Trap Expansion and Maintenance Dredging - Design & Permitting Environmental Resources Management District #4	Applied Technology & Management, Inc. R2010-1296	1296-06A	\$1,340:00	Professional services for additional surveying of maintenance dredging and disposal areas.		
	Project #12423 Judicial Center - Power Logic Controls Replacement Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	14	\$34,390,00	Onsite investigations, meetings, preparation of construction documents, permitting and construction administration necessary to facilitate the replacement of existing building electrical management control system.		

#### BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2012

34	PROJECT	CONTRACTOR *	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	Project #2004602 West Atlantic Avenue / W. of Lyons Road to Starkey Road Engineering & Public Works District #5	Wantman Group, Inc. R2010-0457	8	\$10,596.00	Additional post design services.
	Project #2006501C Central Boulevard / S. of C-18 Canal to Church Street Engineering & Public Works District #1	Tierra South Florida, Inc. R2011-1135	N/A		Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services.

# 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 OCTOBER 2012

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	PROJECT	GONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1 2	Project #12431.01 Tax Collector IT Room Improvements - Add'l Work District #7	Robling Architecture Construction, Inc. R201040802	12-095	\$22,031.57	Provide new fire protection, HVAC and electrical improvements to meet NFPA 75 requirements for IT rooms.
	Project #11574.01 Palm Tran West - Asphalt Repairs - Add'l Work District #2	Robling Architecture  Construction, Inc.  R2010-0802	12-094	\$73,259.93	Provide repairs to asphalt roadway at West County Palm Tran Park & ride location.
3	Project #10722.07 F.S. #36 - Emergency Roof Leak District #2 Project #10722.02	Tecta America South Florida, Inc. R2010-1995	12-066	\$2,235.61	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency repair.
	Main Judicial Center - Emergency Roof Leaks (TS Isaac) District #7	Tecta America South Florida, Inc R2010-1995	12-067	\$1,400.05	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair emergency roof leaks.
6	Project #10722.05 Airport Center - Repair Drain Leak District #2 Project #10722.03	Tecta America South Florida; Inc. + R2010-1995	12-068	\$1,560.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for leaks.
	PBSO District 7 - Emergency Roof Leaks (TS Isaac) District #5	Tecta America South Florida; Inc. R2010-1995	12-071	\$3,419.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency work.
5.7	Project #12402 MDC (CJC) Medical Examiner - Flooring Repairs District #2	M.A.G. Construction, Inc. R2010-0776	12-087	\$5,786.02	Provide repairs to existing epoxy floor in autopsy room.
8	Project #10732.01 EOC - Video Wall Phase 2 District #2	M.A.C. Construction, Inc. R2010-0776	12-092	\$166,893.59	Install new monitors and projection units in EOC Ops room.
9	Project #12373 F.S. #54 - Restroom Renovations District #5	Andrea Construction, Inc. R2011-1601	12-045		Material, labor, supervision, permits and supplies necessary and reasonably incidental to renovate restrooms.

## 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 OCTOBER 2012

P. state	DDOJECT		WORK		
10	PROJECT Project #12392	CONTRACTOR	ORDER#	AMOUNT	DESCRIPTION
	WDC - Replace Detention Doors District #6	Andrea Construction, Inc: R2011-1601	13-002	\$22,500,00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace three (3) exterior security hollow metal detention doors.
14	Project #12447 Mid County Senior Center - Repair West Side Gates District #3	Andrea Construction, Inc. R2011-1601	13-004	\$2/150.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform on-site repair to aluminum swing gate, end posts and bracing.
12	Project #12407A South County Admin - ADA Modifications - Add'l Work District #7	Andrea Construction, Inc. R2011-1601	13-005	\$3,245.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to meet inspection.
13	Project #11366 Peanut Island Park - Lifeguard Facility District #7	All Site Construction Inc. R2011-1599	13-001	\$88,000.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to design and build a 12' x 20' CMU building to be used as a lifeguard office area.
14	Project #12332.01 EOC - Warning Point Reconfiguration District #2	All Site Construction, Inc. R2010-0751	12-093	\$2,376.53	Install and connect new receptacles to existing UPS units.
	Project #10722.07 F.S. #42 - Emergency Roof Leak District #5	HI-Tech Roofing & Sheetmetal, Inc. R2010-1993	12-070		Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
16	Project #10330B Animal Care & Control - Replace A/C Chiller - Add'l Work District #2	Precision Air Systems, Inc. R2010-0065	13-003	/\$1,965.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install a new communications conduit from the new chiller to the EMS panel.

# OR 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 OCTOBER 2012

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17	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT.	DESCRIPTION
	Project #12390 MJC Basement - Piping Repairs District #7	Kerney & Associates, Inc. RZ010-0069	12-115	\$25,356.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove section of leaking water line and replace with copper system or County approved equal.
18	Project #12310.01 Carlin Park - Vendor Electrical Outlets District #1	Global Communications & Electrical Systems, Inc R2009-2058	12-107	\$21,570,00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install infrastructure, electrical racks, disconnects and electrical outlets.
19 20	Project #12425 Government Center - Roof Maintenance and Repairs District #7	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	12-069	\$7,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs and maintenance.
	Project #12356A F.S. #24 - Termite Damage Repair - Add'l Work District #7	Raiph Della-Pietra, Inc. R2011-1610	13-003	\$6,307,00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for replacing rotten wood at the East Storage building, installing a new seamless gutter at main Truck Bay (north side), repair blister over the Captain's Quarters and install new tapered insulation.
21	Project #11327.02 810 Datura - Elevator Repairs- Add'l Work District #7	HA Centracting Corp. R2010-0804	13-001	\$3,012.11	Additional work required for the installation of new fire alarm system.
22	Project #11514.01 MDC (CJC) PBSO Data Center - Permit Fees and Add'l Electrical Circuit District #2	HA Contracting Corp R2010-0804	13-004	\$4,825.52 **********************************	Permit fees and additional 3 phase electrical circuit to support new server racks.
23	Project #11583.04 Morikami Park - Top Rail District #5	Robling Architecture Construction, Inc. R2010-0802	13-003		Provide pressure treated top rail for main bridge.

## 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 OCTOBER 2012

3.44			MARK	SETERAL DE MARIEMENTA DE LA COMPANSIONAL DE LA COMP	
12.46 1.744	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
24	Project #11579 F.S. #17 - Generator Transfer Switch District #2	Robling Architecture Construction, Inc. R2010-0802	13-005	\$13,588.14	Provide new transfer switch to allow for a portable generator to be quickly connected to station power.
25	Project #12329A F.S. #23 - Repair Parking Light Pole - Add'l Work District #2	Andrea Construction, Inc. R2011-1601	13-007	\$590.00	Material, labor, supervision and supplies necessary and reasonably incidental for additional work to replace ballast and light bulb to existing parking lot fixture.
26	Project #11583.02 Morikami Park - Entry Gate and Pavilion Column Repairs District #5	Triton Associates, Thc. R2011-1614	13-006	\$11,395.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to saw cut existing wood column and provide structural reinforcement.
27	Project #10722.01 MDC (CJC) PBSO Admin - Emergency Roof Leaks District #2	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-001	\$1,596.38	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair emergency roof leaks.
28	Project #12813.01 Demo Additional Services - 194 E Main Street, Pahokee District #6	The BG Group, LLC R2008:1055	13-009	<b>\$3,498.8</b> 0	Add'l loads of trash; Imported fill.

J.

	THE FOLLOW	ING CHANGE ORDER	S WEF	RE APPROVED BY	Y THE CONTRAC	T REVIEW COMMI	TTEE
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	
1	Project #11204 Central Detention Center (CDC) Facilities Development & Operations District #6	Hedrick Brothers Construction Company R2007-1506	6	<b>\$-0-</b>	\$12,000.00	\$2,951,991.28	DESCRIPTION  Contract time extension of 115 days. Reason for change: O
2	Project #2005503 Lyons Road from No. of West Atlantic Avenue to So. of Boynton Beach Boulevard Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2011-0347	3	\$65,975:00	\$4,869,633.90	\$5,121,211.03	Remove and dispose of existing unforeseen trash buried onsite; Replace and compact with clean embankment material; Contract time extension of 3 days. Item was erroneously approved by the Lead Department on 9/28/12, therefore it was ratified by the CRC on 10/3/12. Reason for
	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ränger Construction Industries, Inc. R2011-0710	15	\$-0	\$1,456,526.20	\$1,586;488.14	change: D Contract time extension of 9 days. Reason for change: O
	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations District #5	Southeast Drilling Services, Inc. R2010-1019	9	\$-0-	\$410,940.00	\$1,070,131,00	Contract time extension of 59 days due to FPL delay. Reason for change: X

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE  DURING THE MONTH OF OCTOBER 2012						
· · · · · · · · · · · · · · · · · · ·	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #2012053 Annual Pathway & Minor Construction Engineering & Public Works District #Countywide	Wynn & Sons Environmental Construction/Inc. R2011-1684	2	\$-0-	\$5,230,000.00		Extend contract 6 months changing expiration date to April 30, 2013. Reason for change: X

Reason for Change codes:

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

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



THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF OCTOBER 2012						
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT			
Project #2012ERM01 (W.O. #0640-1) Palm Beach County Annual Artificial Reef & Breakwater Project/ Phil Foster Park Snorkel Reef District #1	The Vance Construction Company R2012-0640	Final	\$4,026.90			
Project #2012ERM01 (W.O. #0640-2) Palm Beach County Annual Artificial Reef & Breakwater Project/Jupiter Inlet Reef District #1	The Vance Construction Company R2012-0640	Final	\$7,593.30			

## THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL IN TIME FOR THE PREVIOUS MONTH'S REPORTS

A SA				INCREASE	
			CSA#	(DECREASE)	
2	PROJECT	CONTRACTOR	or CO#	AMOUNT	DESCRIPTION
14年代	Project #N/A	Woolpert, Inc.	1	\$77,733.00	
O.E.K	2012 Countywide Coastal Aerial	R2011-2054	_		Color Digital Orthophotos 1"+600' scale, 0.33 foot
	Photography				resolution. The project is for,
	Information Systems Services				and funded by, Environmental
3.0	District #Countywide				Resources Management.
4	Project #N/A Central Palm Beach County	Coastal Planning &	Auth. 0877-03,	\$-0-7%	Perform additional modeling of
	Comprehensive Erosion control	Engineering Inc.	Supp. 1		alternatives without using
古数项	Project	R2008-0877			breakwaters, as stated in
	Environmental Resources				proposal revised August 10,
	Management				2012; Existing funds in subtasks
	District #4				will be reallocated for this \$0
					net change; Due date extended
3	Project #12-038	Globaltech, Inc.	18.1	<b>\$</b> -0-	to March 5, 2013. Attend 60-percent design
35元 35元	WTP 2 Wellfield Electrical Upgrades	R2008-2323			review meeting; Prepare
	Water Utilities				evaluation and cost estimate
	District #2				using 4160V plant power for
(20 m)					Wells 9 - 15; Attend follow-up
					meeting to discuss results of
					evaluation. This supplement
					substitutes the evaluation and
					cost estimation of 4160V power
			i		for the original 90 and
W. Carlotte		是是他们的"我们的"。 第一个	·	<b>医多类型 医二甲基基基 不是</b>	100-percent design.

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	g, THE F	OLLOWING CHANGE	ORDE	RS WERE APP	ROVED BY THE	LEAD DEPARTMEN	VT
	PROJECT	CONTRACTOR	CO #	INGREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
	Project #06213 PBC Jail Expansion Project II West County Courts Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	212	\$24,871.07	\$565,536.00	\$116,615,453.65	Reconciliation of Amendment No. 8 due to the closeout documents being finalized prior to all comments being incorporated into the closeout documents. Reason for change:
2	Project #06213 PBC Jail Expansion Project II West County Courts Facilities Development & Operations District #6	Moss & Associates; LLC R2007-0031	213	\$16,200.00	\$565,536.00	\$116,631,653.65	Reconciliation of the Demuck GMP (Amendment No. 1). Reason for change: X
3	Project #08214 Fire Station #74 South Bay Facilities Development & Operations District #6	Sisca Construction Services LLC R2011-1656	6	\$6,343.92	\$2,921,000.00	\$2,983,599.69	Add wall to screen enclosure; Add buzzer system at apparatus bay doors' photoelectric eyes. Reason for change: O
	Project #2002136 Michlar Drive, Tamis Trail, 110 <sup>th</sup> Avenue Paving & Drainage Improvements Engineering & Public Works District #3	Rosso Paving & Drainage, Inc. R2012-0201	4		\$435,519.20	\$453,699.75	Contract time extension of 10 days. Reason for change: O
5	Project #2005503 Lyons Road from No. of West Atlantic Avenue to So. of Boynton Beach Boulevard Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2011-0347	4	\$12,141.26	\$4,869,633.90		Remove and relocate existing FP&L pole with transformers and guy wires outside of clear zone at Sta. 64+70 lt. Reason for change: O

## THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF OCTOBER 2012

327		ESPERATE THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS			C.ODER ZOIZ		
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #2004520 Hypoluxo Road & I-95 Intersection Improvements Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2012-0790	1	\$1,677.13	\$400,000.00	\$401,677.13	Remove and replace damaged guardrail caused by vehicle accident on August 24, 2012 as per FDOT permit requirements. Reason for change: R
7	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2012-1383)	1	<b>\$</b> -0-	\$275,790.00	\$275,790.00	Reimbursement for permit fees; Reduce construction contingency. Reason for change: X
8	Project #PB 12-3 PB 12-3 Exit Taxiway C4 Palm Beach International Airport Airports District #2	Community Asphalt Corp. R2012-0683	2	\$-0-	\$2,523,182.55	\$2,523,182.55	Contract time extension of 12 days. Reason for change: O, X
9	Project #11208  Main Detention Center Generator Replacement Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506 (R2012-0828)	2	\$41,744.00	\$31,806.00	\$440,451.00	Add Builders Risk Coverage to the contract in accordance with GC 31. Reason for change: X
10	Project #2003061-G Glen Ridge Paving & Drainage Improvements Engineering & Public Works District #3	Foster Marine Contractors, Inc. R2012-0232	5	.\$546,85	\$447,458.00	\$470,410.23	Convert existing Type C inlet with frame and grate at northeast corner of Island Rd. and Gem Lake Dr. to a manhole top; Contract time extension of 1 day. Reason for change: E
11 ***********************************	Project #2003061-G Glen Ridge Paving & Drainage Improvements Engineering & Public Works District #3	Foster Marine Contractors, Inc. R2012-0232	6	\$-0-	\$447,458.00	\$470,410.23	Contract time extension of 9 days. Reason for change: O

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

			-00	INCREASE		CUMULATIVE	
	PROJECT	CONTRACTOR	CO #	(DECREASE) AMOUNT	ORIGINAL AMOUNT	TOTAL AMOUNT	DESCRIPTION
12	Project #2011056 Limestone Creek Drainage, Phase	AKA Services, Inc. R2012-0674	1	\$7,325.00	\$1,265,492.00	\$1,272,817.00	Connect existing catch basin located at Sta. 34+56, 19.7' left
	IIC	X2012-00/4					to proposed 48" RCP to be
100	Engineering & Public Works						installed on Limestone Creek  Dr.; Contract time extension of
	District #1						2 days. Reason for change: O
13	Project #2011056	AKA Services, Inc.	2	<b>5-0</b> -	\$1,265,492.00	\$1,272,817.00	Contract time extension of 9 days. Reason for change: O
	Limestone Creek Drainage, Phase IIC	R2012-0674					days, Reason for Change, O
	Engineering & Public Works			45 W 14 W 1			
14	District #1 Project #2007905	AKA Services, Inc.	3	<b>\$-</b> 0-	\$321,705.00	\$326,625.00	Contract time extension of 20
1. T. T. S.	Glades Citizens Villas Drainage	R2012-0413	ر		, , , , ,		days. Reason for change: O
6. W	Improvements						
	Engineering & Public Works District #6					Andreas and the second	
15	Project #1997511ABC1/2004507A	3.W. Cheatham,	13	\$645.00	\$9,733,669.44	\$9,779,520,54	Install one gate at north side of Persimmon Boulevard to
	Seminole Pratt Whitney Road/SR-80 to No. of Sycamore	LLC R2010-1207					provide access to 110 <sup>th</sup> Avenue
(数件) (数件)	Drive and 110 <sup>th</sup> Avenue No.	Even Care				4.000	berm. Reason for change: E
	Berm/Persimmon Boulevard to 60 <sup>th</sup> Street No.						
	Engineering & Public Works			· 安全被强力。			
	District #6						

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

1	Li contra di Con	OKING THE MONTH OF OCTOBER 201	L-	10 10 10 10 10 10 10 10 10 10 10 10 10 1
\$\$\times_2\tim	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	Project #11204 Central Detention Center Phase I	Hedrick Brothers Construction Co., Inc. R2007-1506 (R2011-0754)	Final	\$28,515.19
2	District #6 Project #12208 Central Detention Center Exterior Waterproofing and Painting District #6	Hedrick Brothers Construction Co., Inc.	W.O. #1	\$95,557. <b>88</b>

#### 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 OCTOBER 2012 **PROJECT** CONTRACTOR **AUTHORIZATION #** AMOUNT Project #2011079 Wynn & Sons Environmental 2011079-015 \$32,859.60 Kirk Rd. (West Side) (L-7 to Gun Club) Construction, Inc. Engineering & Public Works R2011-1684 District #2 Project #2011079 Wynn & Sons Environmental 2011079-016 \$19,414.85 Kirk Rd. (East Side) (L-7 to Gun Club) Construction, Inc. **Engineering & Public Works** R2011-1684 District #2 **美国福州** Project #2011079 Wynn & Sons Environmental 2011053-056 \$5,985.00 Okeechobee Blvd. W. of Folsom Rd. Construction, Inc. Engineering & Public Works R2011-1684 District #6 Project #2012053 Wynn & Sons Environmental 2012053-026 \$69,543.72 Seminole Pratt Whitney Pathway Construction Construction, Inc. Engineering & Public Works R2011-1684 District #6 Project #N/A Southwide Industries, Inc. N/A \$9,194.02 Striping - Dixie Highway/N.E. 20th Street to Glades R2011-1874 Road Engineering & Public Works District #4 Project #N/A Southwide Industries, Inc. N/A \$19,511.64 Striping - Dixie Highway/S.E. 2<sup>nd</sup> Street to East R2011-1874 Camino Real Engineering & Public Works District #4 Project #N/A Southwide Industries, Inc. N/A \$21,652,12 Striping - Dixie Highway/S.W. 18th Street/Royal R2011-1874 Palm Way to East Camino Real Engineering & Public Works District #4

## 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 OCTOBER 2012

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #2011052 Skees Rd @ Belvedere Rd. Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	238	\$1,368.75
9	Project #2011052 Skees Rd @ Belvedere Rd. Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	239	\$1,248.75
10	Project #2011052 S.W. 18 <sup>th</sup> St., ¼ Mile West of Boca Rio Rd. Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	240	\$1,512.50
11	Project #2011052 CR 880 @ Entrance to Roth Farms Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	241	\$2,237.50
12	Project #2011052 Flavor Pict Rd. @ Via Valenza Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	242	\$1,437.50
13	Project #2011052 Hypoluxo Rd., 400' West of Windpoint Wy. Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	243	\$1,492.50
14	Project #2011052 Br. #934313 Lyons Rd. @ LWDD Lat. 14 Canal Engineering & Public Works District #2	Southeast Attenuators, Inc. R2010-1488	244	\$1,622.50
15	Project #1995509C Mast Arm Installation - Dyer Blvd & Haverhill Rd. Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2009-0347	N/A	\$311.25

## THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF OCTOBER 2012

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
16	Project #N/A Mast Arm Installation - Indian Creek & Central Engineering & Public Works District #1	Gerelco Traffid Controls; Inc. R2009-0347	N/A	\$460.00
	Project #2010501 Span Wire Modification - Belvedere Rd & Caroline Ave Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2009-0347	N/A	(\$2,222.86)
	Project #PBC2004520 Signal Modification - Hypoluxo & I-95 Engineering & Public Works District #3	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$25,441.00
	Project #2011053 SR7 From Palmetto Park Rd to Glades Rd Engineering & Public Works District #5	Arazoza Brothers Corp. R2011-0019	412	\$104,726,30

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

生活	TOTAL PROPERTY OF THE MONTH OF OCTOBER 2012							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
	Project #10-077 Wastewater Treatment Facility Deep Injection Lower Zone Monitoring Well Water Utilities District #6	MWH Americas, Inc. R2011-0632	8	\$56,280.00	Design and bidding of one deep injection lower zone monitoring well at the Glades Utility Authority Pahokee Wastewater Treatment and Disposal Facility.			
	Project #13-001 Conversion of Dry Can Lift Station Nos. 941, 948, 970, 973, 1040, 1056, 1082, & 1083 Water Utilities District #5	Holtz Consulting Engineers, inc. R2011-0635	4	\$99,959.24	Design services for preparation of plans and specifications sufficient for bidding lift station rehabilitation work to convert eight (8) wet-well/dry-well "can" lift stations to submersible pump stations.			

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY	
 THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2012	
	75

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2003507 Congress Avenue/Lantana Road to South of Melaleuca Lane Engineering & Public Works District #3	H & J Contractors, Inc. R2010-0737	\$5,551,422.15	\$5,488,608.31
	Project #2008602 Congress Avenue and Park Avenue Intersection Improvements Engineering & Public Works District #1	Rosso Paving & Drainage, inc. R2011-0861	\$421,312.80	\$413,574.58