

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

Meeting Date: May 7, 2013 Consent [] Regular
 [] Workshop [] Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

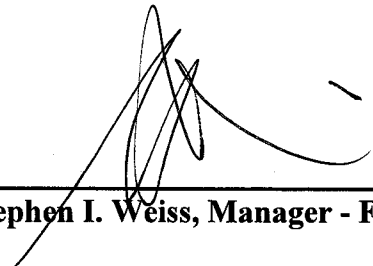
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during November 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:  _____ Date: **4-23-13**

Approved by: _____ N/A _____
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

1. FIVE YEAR SUMMARY OF FISCAL IMPACT: No cash match required

Fiscal years	2011	2012	2013	2014	2015
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____

Reporting Category _____

2. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:

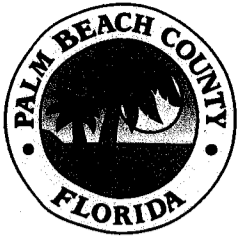
3. DEPARTMENTAL FISCAL REVIEW: _____

III. REVIEW COMMENTS

1. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:

_____	_____
OFMB	Contract Dev. and Control

2. LEGAL SUFFICIENCY:



**Office of
Financial Management & Budget
Contract Development & Control**

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**Palm Beach County
Board of County
Commissioners**

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Priscilla A. Taylor, Vice Chair
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Paulette Burdick
Shelley Vana
Mary Lou Berger
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County Administrator


Robert Weisman

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DATE: April 3, 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 November 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 November 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.

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 NOVEMBER 2012				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #13-011 WTP 3 & Southern Region Operations Center - Security Improvements District #5	Globaltech, Inc. R2012-0159	8	\$63,603.58
2	Project #11-116 Blanchette Trail Water Main Replacement District #6	Johnson-Davis, Inc. R2010-1423	Work Auth. 12, Supp. 1	\$23,820.00

B

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #12204 Bert Winters Park Improvements Facilities Development & Operations District #1	Michael B. Schorah & Associates, Inc. R2010-0693	6	\$76,963.84	Design, preparation of project cost estimates and permitting for parking area expansion, new restroom building, dock and ramp review and expansion, landscaping, irrigation and site lighting.
2	Project #13-004 Due Diligence Study for the Glades Utility Authority Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	34	\$93,475.00	Engineering and financial services associated with the Due Diligence Study.
3	Project #2012057 Hooker Highway and Avenue "E" Alignment Study Engineering & Public Works District #6	Civil Design, Inc. R2010-0576	N/A	\$-0-	Amend language to add additional language to Consultant Services Authorization original task approved by the Contract Review Committee on August 29, 2012.
4	Project #2012101 Australian Avenue from W. 10 th Street to 300' N. of W. 13 th Street Intersection Improvements Engineering & Public Works District #7	Kimley-Horn & Associates, Inc. R2011-0704	N/A	\$74,172.53	Roadway and drainage plans, permitting, S&P marking plans; SFWMD permit fees, survey, geotechnical, reprographics; Subsurface exploration, mast arm and span wire structural analysis, post design.
5	Project #20015007B S.R. 7 and C-51 Canal Bridge Widening (CEI) Engineering & Public Works District #6	The Corradino Group, Inc. R2012-0555	2	\$64,340.00	Geotechnical 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 NOVEMBER 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #11591.01 Palm Tran - Install ADA Entrance Doors - Add'l Electric Timer District #7	Robling Architecture Construction, Inc. R2010-0802	13-006	\$201.58	Purchase and install electrical timer.
2	Project #12416 Lake Lytal Park Ballfields - Irrigation Well & Pump Replacement District #2	Robling Architecture Construction, Inc. R2010-0802	13-008	\$44,042.22	Provide new well, reuse existing equipment and pump and properly abandon old well.
3	Project #12400 WUD SROC - Install Vehicular Fuel Tank Protection District #5	All Site Construction, Inc. R2010-0751	13-007	\$19,367.00	Provide new vehicle protection around existing fuel tanks to increase safety.
4	Project #11544,91 John Prince Park Golf - Wash Station - Add'l District #3	All Site Construction, Inc. R2010-0751	13-009	\$2,143.26	Owner changes and zoning comments.
5	Project #12817.00 PBC Fire Rescue - Install Two 208V Outlets District #2	Knight Electric Co., Inc. R2009-2128	13-012	\$1,485.00	Install two (2) dedicated circuits.
6	Project #12835.00 Clerk & Comptroller - Disconnect 2 Power Poles & Install Conduit, Emergency District #7	Knight Electric Co., Inc. R2009-2128	13-013	\$1,177.69	Disconnect two (2) power poles, install conduit and additional electrical outlets.
7	Project #12436 North County Courthouse - Stair Treads District #1	Andrea Construction, Inc. R2011-1601	13-009	\$19,430.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to sandblast existing marble stair treads.

**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 NOVEMBER 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #12312A South Bay RB Park - Replace Caretaker's Trailer - Add'l Work District #6	Andrea Construction, Inc. R2011-1601	13-010	\$4,380.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing sidewalk from driveway/parking areas, form a new sidewalk and pour a new concrete pathway.
9	Project #10722.03 Daggerwing Nature Center - Emergency Roof Leaks (TS Isaac) District #5	Tri State Roofing & GC, LLC R2010-1996	13-003	\$590.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair emergency roof leaks.
10	Project #10722.08 WUD CROC O & M Bldg - Emergency Roof Leak District #2	Tri State Roofing & GC, LLC R2010-1996	13-004	\$1,653.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair emergency roof leak.
11	Project #12449 F.S. #14 - Water Flume Repair District #1	Joe Schmidt Construction, Inc. R2011-1612	13-008	\$6,889.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair damaged storm water flumes.
12	Project #12829.00 PBSO Forensic Sciences - Installation of One (1) 220V Outlet District #2	Langer Electric Company R2009-2060	13-024	\$950.00	Installation of one (1) 208V - 30 amp - L6-30R electrical circuit; Outlet will be installed in Room #2Q-27; Circuit run shall be from Mechanical Room #2V-115 and all conduits shall be above ceiling.
13	Project #10722.07 F.S. #15 - Emergency Roof Leak (TS Isaac) District #1	Hi-Tech Roofing & Sheetmetal, Inc. R2010-1993	13-002	\$865.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.
14	Project #13701.00 Airport Center Outlets on 2 nd Floor of Risk Management District #2	Davco Electrical Contracting Corporation R2009-2056	13-011	\$1,288.00	Install two (2) separate 120V 20 amp duplex (GFCI) receptacles each on their own breaker and in separate boxes.

C

**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 NOVEMBER 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
15	Project #12415 EOC - New Card Access System District #2	HA Contracting Corp. R2010-0804	13-011	\$41,037.26	Provide replacement of entire existing card access system from Pinnacle to ESS approved ProWatch system.

D.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB 07-3, Task M11 Cooling Tower and Chiller Replacement District #2	The Morganti Group, Inc. R2012-0061 (R2008-0850)	Final	\$23,609.62

- E.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A PBCDOA - Miscellaneous Planning & Engineering Services Airports District #2	CH2M Hill, Inc. R2011-1333	III-12-PBI-C-001-013	\$35,198.00	Miscellaneous planning and engineering services for various tasks at PBIA.
2	Project #11-143 Wastewater Master Plan Water Utilities District #Countywide	Hazen & Sawyer, P.C. R2011-0631	3.1	\$15,826.25	Reimbursement for services not originally in contract scope.
3	Project #13300 Main Judicial Center - Clerk of Courts Shelving Facilities Development & Operations District #2	Alan Gerwig & Associates, Inc. R2011-0173	2	\$2,500.00	Review of existing drawings/conditions, feasibility study and certified letter of opinion.
4	Project #2006604 Atlantic Avenue and Jog Road Intersection Improvements Engineering & Public Works District #5	Dunkelberger Engineering & Testing, Inc. R2011-1133	N/A	\$12,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Miscellaneous services; Engineering and professional services.
5	Project #09210 Fire Rescue Station No. 72 Facilities Development & Operations District #6	Radise International, LC R2008-1602	Auth. 6, Supp. 5	\$8,945.00	Additional sampling/laboratory testing, construction materials testing and roof inspections services.
6	DELETED				
7	Project #N/A PBIA Employee Parking Lot - Guardhouse Form Board Survey District #2	Brown & Phillips, Inc. R2011-0176	5-B&P-2012-PBIA	\$454.50	Provide a Form Board Survey for the new guard house at the employee parking lot.

-E.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
8	Project #13-007 Pine Grove Drive from Haverhill Road to E-3 Canal, 8" Watermain Replacement Water Utilities District #2	Keshavarz & Associates, Inc. R2011-0636	6	\$9,260.00	Surveying services.
9	Project #12-084 Water Treatment Plant #9 Boundary Survey Tie-in Water Utilities District #5	Brown & Phillips, Inc. R2011-0176	2	\$22,897.50	WTP #9 boundary survey, lot combination, title work and topographic survey (optional).
10	Project #13-006 2013 Regulatory and Legislative Assistance Water Utilities District #Countywide	Mathews Consulting, Inc. R2011-0633	35	\$33,000.00	Professional consulting services regarding the enactment of or amendment to any state and local government regulations related to the management and regulation of water resources, and for associated lobbying services before such federal, state, regional and local governmental entities.
11	Project #13331 MJC (Judicial Center) - Slip Coefficient Testing Facilities Development & Operations District #7	Tierra South Florida, Inc. R2011-1135	6	\$1,665.00	Onsite testing and investigation to determine the slip coefficient for existing concrete slab within the judge's parking area of Main Judicial Center.
12	Project #12445 N. County Govt. Center - PBSO Computer Crimes Facilities Development & Operations District #2	Colome & Associates, Inc. R2011-0113	19	\$16,250.00	Onsite investigations, meetings, preparation of construction documents, permitting services and construction administration necessary to facilitate the renovation of existing interior spaces at the 2 nd floor of facility.

-E-

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #13709 Phase I ESA Multi-Family Residences and Day Care Center Facilities Development & Operations District #6	URS Corporation Southern R2011-1505	2	\$2,500.00	Completion of Phase I Environmental Site Assessment.
14	Project #12-068 Glades Region Water Master Plan Water Utilities District #6	Carollo Engineers R2011-0630	Auth. 7, Supp. 1	\$-0-	Prepare a Water Master Plan for Glades Region of County's water system, including development of water demand projects; hydraulic distribution system model updates, calibration and evaluations; and development of a Capital Improvement Plan for the Glades water system.
15	Project #13-008 SRWRF Sludge Pump Station #2 PLC Upgrades Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	19	\$45,843.20	Provide PLC upgrades at the SRWRF Sludge Pump Station #2.
16	Project #10-077 Pahokee Wastewater Treatment Facility Deep Injection Lower Zone Monitoring Well Water Utilities District #6	MWH Americas, Inc. R2011-0632	Auth. 8, Supp. 1	\$-0-	Professional engineering services for design and bidding of one deep injection dual-zone monitoring well rehabilitation at the GUA Pahokee Wastewater Treatment and Disposal Facility.
17	Project #2004506 Old Dixie Highway/Park Avenue to Northlake Boulevard Engineering & Public Works Districts #1, #7	American Consulting Engineers of Florida, LLC R2005-0632	7	\$14,859.56	Drainage analysis; Environmental permitting.

E.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
18.	Project #N/A Post Hurricane Sandy Beach Profiles and Volumetric Analysis Environmental Resources Management Districts #1, #4	Applied Technology & Management, Inc. R2010-1296	1296-10	\$41,572.80	Conduct and prepare surveys and provide data.

F.

**THE FOLLOWING ITEMS WERE 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 #2011ERM02 South Cove Natural Area Environmental Resources Management District #7	Brang Construction, Inc. R2011-1042	4	\$10,158.75	Provide railing modifications; Provide and install grommets; Provide FDOT aluminum rail.
2	Project #12417 Supervisor of Elections Mechanical Room Door Replacements Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	18	\$9,730.00	Onsite investigations, meetings, preparation of construction documents, permitting services and construction administration necessary to facilitate the replacement of existing exterior door assemblies serving two mechanical rooms.
3	Project #2011079 Purdy Ln. & Foxtail Dr. Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2011-1684	2011053-059	\$4,392.40	Replace sidewalk and upgrade ADA ramp.
4	Project #2012053 Indian Cree Dr. & S. Central Blvd. Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-051	\$10,244.12	Construct ADA ramps and curb.
5	Project #12204 Bert Winters Park Marina Parking Facilities Development & Operations District #1	Dennis J. Leavy & Associates, Inc. R2011-0177	1	\$13,965.00	Preparation of boundary survey, plat preparation, submittal and recording, placement of monument, and preparation of topographic survey.

6

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Engineering & Public Works District #4	Rosso Paving & Drainage, Inc R2011-0594	6	\$4,379.80	\$1,150,032.45	\$1,172,356.09	Remove and dispose of existing driveway not shown on plans; Compensation for barrier walls, maintenance of traffic to protect public from existing FP&L poles; Contract time extension of 13 days. Reason for change: D, E
2	Project #PB 12-4 Runway 10L-28R Rehabilitation PBIA Airports District #Countywide	Community Asphalt Corp. R2012-0827	1	\$-0-	\$10,845,038.27	\$10,845,038.27	Contract time extension of 25 days. Reason for change: R, X
3	Project #PB 12-7 Terminal Flooring Improvements Phase 2 PBIA Airports District #Countywide	Marc J. Parent Company, Inc. dba PB Builders R2012-0980	1	\$1,750.53	\$1,021,605.00	\$1,023,355.53	Additional carpet materials/installation mock-up and extension of Builder's Risk insurance coverage; Contract time extension of 90 days. 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

H.

**THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
DURING THE MONTH OF NOVEMBER 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2011ERM05 Coral Cove Dune Restoration District #1	Eastman Aggregate Enterprises, LLC R2011-2042	2042-02A	(\$-0-) Work Order time is increased by 30 days.

I

**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 NOVEMBER 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 69 th Dr. N. Turn Lane Ext. (Catch Basin Modification) Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-015	\$6,423.20
2	Project #2012053 Caroline Dr./Southern to Papaya Rd. Engineering & Public Works District #6	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-052	\$57,304.85
3	Project #2012053 Avocado Ave./Southern to Papaya Rd. Engineering & Public Works District #6	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-053	\$65,890.94
4	Project #2012053 Northlake Blvd. and Grapeview Blvd. Engineering & Public Works District #6	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-057	\$2,428.00
5	Project #2012053 Central Blvd. and Longshore Dr. Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-058	\$12,028.80
6	Project #N/A Striping - Dixie Highway/Broward County Line to S.W. 18 th Street/Royal Palm Way Engineering & Public Works District #4	Southwide Industries, Inc. R2011-1874	N/A	\$12,564.68
7	Project #N/A Striping - Palm Tran Intermodal Facility Engineering & Public Works District #7	Southwide Industries, Inc. R2011-1874	N/A	\$1,871.00

I

**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 NOVEMBER 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #N/A Striping - Buttonwood Park, 5300 Lantana Road, Lake Worth Engineering & Public Works District #3	Southwide Industries, Inc. R2011-1874	N/A	\$168.00
9	Project #2011052 Br. #934205 Belvedere Rd. @ LWDD E-3 Canal Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	245	\$3,500.00
10	Project #2011052 Duda Rd. @ Big Curve Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	246	\$512.50
11	Project #2011052 Jog Rd. ¼ Mile North of Gateway Blvd. Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	247	\$256.25
12	Project #2012053 Limestone Creek Park Drinking Fountain Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	81106	\$1,100.00

2
J.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	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 District #6, #7	J. W. Cheatham, LLC R2010-0022	17	\$3,720.00	\$14,646,240.35	\$16,269,434.20	Perform engineering investigation of AT&T duct bank to redesign drainage structures at S-53D, S-55 and S-56. Reason for change: R
2	Project #10-062 City of Belle Glade Wastewater Treatment Plant Improvements Water Utilities District #6	Poole & Kent Company of Florida R2012-0445	2	\$39,918.93	\$1,623,000.00	\$1,606,442.75	Miscellaneous additions, deletions and revisions; Contract time extension of 5 days. Reason for change: D, O
3	Project #LN12-2 Rehabilitate RW 15-33 Airports District #3	Ranger Construction Industries, Inc. R2012-0684	3	\$29,304.74	\$2,921,820.00	\$3,045,011.74	Removal and replacement of unsuitable material encountered during compaction of subgrade in Taxiway reconstruction; Rework of limerock base and surface of apron area. Reason for change: D
4	Project #12203 WUD Central Monitoring Facility Facilities Development & Operations District #6	The Weitz Company R2007-1105 (R2012-1003)	1	\$38,739.00	\$1,697,877.00	\$1,736,616.00	Miscellaneous additions, deletions and revisions. Reason for change: E, O, X
5	Project #11213 Glades Road Library Storefront & Lights Facilities Development & Operations District #5	Catafumo Construction Ltd. R2007-1217	2	\$8,700.00	\$59,616.00	\$91,869.00	Replace existing concrete at entrance and install bollards. Reason for change: O
6	Project #09206 Homeless Resource Center Facilities Development & Operations District #7	Catafumo Construction Ltd. R2007-1217 (R2010-1274)	12	(\$18,133.09)	\$5,845.00	\$4,781,961.91	Final reconciliation. Reason for change: Q, X

J.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #08214 Fire Station #74 South Bay Facilities Development & Operations District #6	Sisca Construction Services, LLC R2011-1656	7	\$4,963.34	\$2,921,000.00	\$2,988,563.03	Furr out to eliminate drywall offset in TV wall in Day Room; Install "Time Capsule"; Install chain link type wire mesh ceiling in Oxygen Room. Reason for change: O
8	Project #09461 Judicial Center Fire Alarm System Retrofit Facilities Development & Operations District #7	Simplex Grinnell R2009-0550	7	\$3,240.00	\$440,750.00	\$491,978.00	Make changes to the current fire alarm system program; Conduct a systems test in coordination with ESS to verify changes. 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

K.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #12300 Convention Center Replace Cooling Towers Facilities Development & Operations District #7	Carrick Contracting Corporation R2012-0564	\$446,000.00	\$449,927.25