

Agenda Item: 3B-4

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

Meeting Date July 2, 2013 ☒ Consent ☐ Regular
 ☐ Workshop ☐ Public Hearing

Department:

Submitted By: Clerk & Comptroller
Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

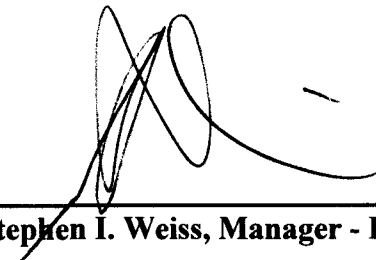
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental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

Background and Justification:

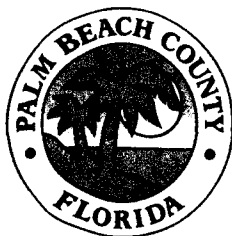
These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

Attachments:

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

Recommended by:  6-19-13
 Stephen I. Weiss, Manager - Financial Services Date

Approved by: N/A
 Assistant County Administrator Date



**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

Hal R. Valeche

Paulette Burdick

Shelley Vana

Mary Lou Berger

Jess R. Santamaria

County Administrator

Robert Weisman

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

2013 MAY -2 AM 8:43

RECEIVED

DATE: April 30, 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 December 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 December 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

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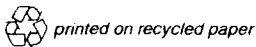
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TO: Honorable Steven L. Abrams, Mayor, and Members of the
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FROM: Irwin L. Jacobowitz, Director
OFMB/Contract Development & Control

RE: Contract Activity Report for the Month of December 2012

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	11	\$23,183.00	\$4,985,000.00	\$3,485,471.60	<i>Ratification only - originally reported on June 2012 report: Furnish and install two (2) 24" butterfly valves; Contract time extension of 30 days. Reason for change: E</i>
2	Project #09-046 System #2 Water Treatment Plant MIEX Treatment System Water Utilities District #2	John J. Kirlin, LLC R2010-1038	13	\$2,809.00	\$4,985,000.00	\$3,495,950.60	<i>Ratification only - originally reported on June 2012 report: Additional equipment charges for the installation of 24" butterfly valves; Contract time extension of 30 days. Reason for change: O</i>
3	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	<i>Ratification only - originally reported on July 2012 report: Install two (2) owner-furnished drain risers at the Miex tank basin; Contract time extension of 10 days. Reason for change: O</i>
4	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	17	\$-0-	\$1,456,526.20	\$1,586,488.14	Contract time extension of 11 days. Reason for change: O
5	Project #2011056 Limestone Creek Drive Improvements, Ph. IIC Engineering & Public Works District #1	AKA Services, Inc. R2012-0674	4	\$-0-	\$1,265,492.00	\$1,290,216.98	Contract time extension of 70 days. Reason for change: E, 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

b.

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 DECEMBER 2012				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-030 South Bay Repump Station Improvements District #6	Globaltech, Inc. R2012-0159	Auth. 3, Supp. 1	\$22,486.92
2	Project #13-013 N. State Market Road & State Road 729: 4" Directional Drill Water Main Crossing District #6	Johnson-Davis, Inc. R2010-1423	19	\$22,168.51
3	Project #12-082 Pahokee Sewer Point Repair (W.A. #16) District #2	Johnson-Davis, Inc. R2010-1423	Final	\$2,571.12

**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 DECEMBER 2012**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2011053 Kirk Rd. S. of Melaleuca Ln. Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	2011053-061	\$13,567.00
2	Project #N/A Striping - Parking Lot of Airport Center and Hilton Engineering & Public Works District #2	Southwide Industries, Inc. R2011-1874	N/A	\$9,783.78
3	Project #N/A Striping - Australian Avenue/South End of Okeechobee Blvd Bridge to Banyan Blvd Engineering & Public Works District #7	Southwide Industries, Inc. R2011-1874	N/A	\$25,159.78
4	Project #N/A Striping - Australian Avenue/Palm Beach Lakes Blvd to 25 th Street Engineering & Public Works District #7	Southwide Industries, Inc. R2011-1874	N/A	\$19,364.69
5	Project #N/A Striping - Community Drive/Military Trail to Village Drive Engineering & Public Works District #7	Southwide Industries, Inc. R2011-1874	N/A	\$10,883.54
6	Project #N/A Striping - Community Drive/Haverhill Road to Military Trail Engineering & Public Works District #7	Southwide Industries, Inc. R2011-1874	N/A	\$6,321.72
7	Project #N/A Striping - Roebuck Road and Haverhill Road, North, South, East and West Areas Engineering & Public Works Districts #2, #7	Southwide Industries, Inc. R2011-1874	N/A	\$13,297.44

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #2011052 Haverhill Rd., 200' South of LWDD Lat. 14 Canal Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	248	\$1,937.50
9	Project #2011052 CR 880, 2 Miles South of SR 80 Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	249	\$1,781.25
10	Project #2011052 CR 880 @ 20 Mile Bend Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	250	\$2,312.50
11	Project #2011052 Lyons Rd/½ Mile North of Lantana Rd. Engineering & Public Works District #2	Southeast Attenuators, Inc. R2010-1488	251	\$1,487.50
12	Project #2011052 Indiantown Rd. @ Bridal Ln. Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	252	\$2,487.50
13	Project #2011052 Br. #934205 Belvedere Rd. @ LWDD E-3 Canal Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	253	\$3,900.00
14	Project #2011052 Mutt Thomas Rd. @ South End Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	254	\$1,618.13
15	Project #2011052 Gator Blvd., 1 Mile West of Hatton Hwy. Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	255	\$4,218.75

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
16	Project #2011052 Hypoluxo Rd. @ Windpoint Wy. Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	256	\$2,792.50
17	Project #2011052 Jog. Rd. @ Roebuck Rd. (1) Engineering & Public Works District #2	Southeast Attenuators, Inc. R2010-1488	257	\$1,718.75
18	Project #2011052 Jog Rd. @ Roebuck Rd. (2) Engineering & Public Works District #2	Southeast Attenuators, Inc. R2010-1488	258	\$1,462.50
19	Project #2011052 Jog Rd. @ Roebuck Rd. (3) Engineering & Public Works District #2	Southeast Attenuators, Inc. R2010-1488	259	\$1,793.75
20	Project #2011052 Palmetto Park Rd. @ Vineyard Ct. Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	260	\$1,743.75
21	Project #2011052 Indiantown Rd. @ Mellen Ln. Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	261	\$2,487.50
22	Project #2011052 Indiantown Rd. @ Winterhawk Tr. Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	262	\$1,563.75

d.

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 #PB 10-9 Terminal Roof Improvements at PBIA Airports District #2	Gilbane Building Company R2011-0492	Amend. 1, Supp. 1	\$66,810.00	Supplemental GMP for additional scope of work.
2	Project #12426 F.S. #23 & 24 - New Fuel Control System Facilities Development & Operations District #2	Robling Architecture Construction, Inc. R2010-0802	13-002	\$11,603.15	Provide new fuel control systems tied into the County E J Ward Monitor system.

e.

**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 DECEMBER 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #13307 S County Admin - District 5 Commission Office District #5	Robling Architecture Construction, Inc. R2010-0802	13-014	\$11,085.16	Provide interior renovations to floor plan and infrastructure changes in existing office.
2	Project #12422 MJC CEP - Replace Backflow District #7	FH Paschen, SN Nielson & Associates, LLC R2010-0752	13-010	\$16,821.02	Replace existing 8" backflow preventers on domestic water system supplying the CEP, SA/PD building and Judicial Center.
3	Project #10722.04 Westgate Community Center/Head Start - Emergency Roof Leak District #7	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-005	\$975.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
4	Project #10722.08 WUD GUA WTP - Repair Roof Leak and Wet Drywall District #6	Tri State Roofing and GC, LLC R2010-1996	13-007	\$1,395.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leak and wet drywall.
5	Project #13304.01 MDC PBSO Admin Bldg A - Accordion Wall Replacement District #2	Andrea Construction, Inc. R2011-1601	13-012	\$8,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove entire existing accordion wall system and replace with new accordion door system.
6	Project #12366.01 MDC (CJC) PBSO Admin - Replace VAV's District #2	The Airtex Corporation R2010-0070	13-031	\$78,431.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace eleven (11) VAV boxes including new Siemens electronic controls.
7	Project #13723.00 4511 Coconut Road, Lake Worth District #3	The BG Group, LLC R2008-1055	13-047	\$6,749.20	Demolition of concrete block structure; Septic tank; Fencing; Add'l loads of trash; Tree removal; Tire removal; Permit.
8	Project #13724.00 4509 Coconut Road, Lake Worth District #3	The BG Group, LLC R2008-1055	13-048	\$10,897.90	Demolition of concrete block structure; Septic tank; Add'l loads of trash; Tree removal; Tire removal; Permit.

e.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)
DURING THE MONTH OF DECEMBER 2012**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #13332 Loggers Run - Dedication Plaque District #5	All Site Construction, Inc. R2010-0751	13-015	\$1,453.78	Provide new marble plaque to be installed at park.
10	Project #12327 Engineering - Bascule Bridge Modular District #1	All Site Construction, Inc. R2010-0751	13-016	\$15,343.62	Provide modular trailer and infrastructure for emergency services to use while bridge is being closed for repairs.
11	Project #09434.01 Morikami Park - Garden Lighting - Relocate LED Controllers - Add'l District #5	Global Communications & Electrical Systems R2009-2058	13-032	\$4,539.68	Material, labor and supervision to relocate LED control panels to a new location and purchase and install three (3) 70w light bulbs for K fixtures and six (6) 100w light bulbs for L fixtures.
12	Project #12432 Govt Center - ISS Furniture Upgrade (4 th Floor) District #7	FH Paschen SN Nielson & Associates, LLC R2010-0752	13-013	\$4,240.90	Provide electrical and data infrastructure revisions to accommodate user relocations. Includes electrical, CATV, data and voice.
13	Project #13713.00 Morikami Museum ESS Smoke Detector Replacement District #5	Langer Electric Company R2009-2060	13-022	\$1,175.00	Change out fire alarm system smoke detectors in auditorium.

F.

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF DECEMBER 2012				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2011ERM02 South Cove Natural Area Environmental Resources Management District #7	Brang Construction, Inc. R2011-1042	\$2,498,035.00	\$2,263,633.07
2	Project #09211 South County Regional Park Recharge Wells Facilities Development & Operations District #5	Southeast Drilling Services, Inc. R2010-1019	\$410,940.00	\$1,070,131.00
3	Project #2002136 Michlar Drive, Tamis Trail & 105 th Avenue Paving & Drainage Improvements Engineering & Public Works District #3	Rosso Paving & Drainage, Inc. R2012-0201	\$435,519.20	\$453,267.01

9.

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 DECEMBER 2012				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012ERM01 Peanut Island District #1	The Vance Construction Company R2012-0640	0640-3, Supp. 1	\$66,994.00

h.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF DECEMBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #13301 Fire Station No. 37 - Interior Renovation Facilities Development & Operations District #7	Colome' & Associates, Inc. R2011-0113	20	\$13,305.00	Onsite investigations, meetings; preparation of construction documents; permitting services and construction administration necessary to facilitate the renovation of existing interior spaces.
2	Project #12446.01 WUD CROC Warehouse - Interior Renovations Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	21	\$20,020.00	Onsite investigations, meetings; preparation of construction documents; permitting services and construction administration necessary to facilitate the renovation of existing interior spaces.
3	Project #11391 Morikami Museum - Sanitary Improvements Facilities Development & Operations District #5	Civil Design, Inc. R2010-0576	3	\$5,005.00	Site meetings, obtain available existing utility data, preliminary sanitary coordination with PBCWUD, prepare schematic design drawings for County review and provide estimate of probable construction cost to address septic sanitary deficiencies.
4	Project #2009100 RCA Boulevard and Alternate A1A Intersection Improvement Engineering & Public Works District #1	Arcadis U.S., Inc. R2011-0703	1	\$15,417.11	Donation/dedication of R/W and Phase I Environment Assessment; Survey and Title Report.
5	Project #N/A PBIA Runway 10L-28R Rehabilitation Construction Engineering Inspections (CEI) Airports District #2	CH2M Hill, Inc. R2011-1333	III-12-PBI- C-001-014	\$28,250.00	Continued construction engineering inspections services.

h.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF DECEMBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2004507A & 2004507B S.R. 7 Extension from Persimmon Blvd. to 60 th Street N. and 60 th Street N. from E. of Royal Palm Beach Blvd. to S.R. 7 Extension Engineering & Public Works District #6	Radise International, LC R2011-1134	N/A	\$22,000.00	Soil testing; Concrete and masonr materials; Aggregate testing; Aspha testing; Inspection services; Fiel explorations; Miscellaneous services Engineering and professional services
7	Project #13-002 Western 30" Force Main By-Pass Water Utilities Districts #2, #6	Brown & Phillips, Inc. R2011-0176	3	\$45,989.00	Lyons Road, Okeechobee Boulevard t Forest Hill Boulevard Force Mai Topographic Survey.
8	Project #N/A Additional Services Authorization Office of Financial Management & Budget District #Countywide	McGladrey & Pullen, LLP R2006-1183	3	\$9,950.00	Provide additional auditing service related to the County's Water Utilit Department for a Voluntary Cleanu Tax Credit application to receive ta credits for services performed this year
9	Project #N/A Cross Community Church Tower Facilities Development & Operations District #1	Johnson Levinson Ragan Davila, Inc. R2011-0850	9	\$2,376.00	Technical review of an applicant propagation study to construct a new cellular tower and provide review/repor summary.
10	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Bridge Design Associates, Inc. R2008-0159	4	\$8,400.00	Additional construction phase services
11	Project #12-066 Water Treatment Plant No. 2 Filter Replacement Conceptual Plan Water Utilities District #2	Carollo Engineers, Inc. R2011-0630	Auth. 6, Supp. 1	\$-0-	SBE participation update as electric evaluation would be performed b Carollo's SBE partner, Hillers Electric Engineering, Inc., instead of Carollo.

h.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF DECEMBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #11-074 WTP 3 Clean-in-Place Piping Assessment and Replacement Water Utilities District #5	Carollo Engineers, Inc. R2011-0630	9	\$33,090.00	Provide evaluation and design service associated with the membrane syster clean-in-place piping replacement a WTP 3.
13	Project #13-012A Lyons Road Improvements from Lantana Road to Lake Worth Road Water Utilities Districts #3, #6	Dennis J. Leavy & Associates, Inc. R2011-0177	31	\$11,560.00	Surveying and mapping services Subsurface utility locating b air/vacuum test hole.
14	Project #12-046 10-Inch Force Main Replacement - Monaco Boulevard & Jog Road Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	32	\$6,000.00	Surveying, right-of-way mapping an computer drafting services.
15	Project #12-073 10 th Avenue North Water Main Extension Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2011-0177	33	\$4,985.00	Surveying, right-of-way mapping an computer drafting services.
16	Project #N/A Concourse A Door Installation Permit Drawings Airports District #2	Ricondo & Associates, Inc. R2009-1643	IIII-11- PBI-R-008- 055	\$2,150.00	Prepare permit documents fc installation a storefront door i Concourse A at PBI.
17	Project #1997511C2B Seminole Pratt Whitney Road from S. of M Canal to S. of Orange Boulevard Engineering & Public Works District #6	Dunkelberger Engineering & Testing, Inc. R2011-1133	N/A	\$22,000.00	Soil testing; Concrete and masonr materials; Aggregate testing; Aspha testing; Inspection services; Fiel explorations; Miscellaneous services Engineering and professional services

h.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF DECEMBER 2012					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
18	Project #12-046 8" Wastewater Force Main Replacement Project - Jog Road from LWDD L-35 Canal to Monaco Boulevard Water Utilities District #5	A.D.A. Engineering, Inc. R2011-0634	7	\$27,456.00	Engineering design services for replacement of approximately 1,30 L.F. of 8" PVC wastewater force main Subsurface utility location at specific location of potential conflicts.

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF DECEMBER 2012**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #12209 PBSO IT Room Renovations (West) Facilities Development & Operations District #6	Leo A. Daly Company R2011-0112	7	\$59,860.00	Design, permitting and construction services.

3.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF DECEMBER 2012							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2005503 Lyons Road /No. of West Atlantic Avenue to So. of Boynton Beach Boulevard Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2011-0347	5	\$4,752.00	\$4,869,633.90	\$5,183,104.29	Place and finish 240 LF of 3.5' wide concrete valley gutter. Reason for change: O
2	Project #2003105 Old Dixie Highway and Hidden Valley Boulevard Engineering & Public Works District #4	Rosso Paving & Drainage, Inc. R2011-0594	7	\$6,230.00	\$1,150,032.45	\$1,178,586.09	Removal and replacement of curb and gutter; Regrading of base rock to address improper cross scope grades on plans at Old Dixie Hwy. and Hidden Valley Blvd. at Sta. 100+50 rt. Reason for change: E
3	Project #1997511ABC1/2004507A Seminole Pratt Whitney Road/SR- 80 to No. of Sycamore Drive and 110 th Avenue No. Berm/Persimmon Boulevard to 60 th Street No. District #6	J. W. Cheatham, LLC R2010-1207	6	\$21,845.70	\$9,733,669.44	\$9,801,366.24	Excavate unsuitable subsoil not shown on plans and replace with suitable backfill soils. Reason for change: D
4	Project #2003061-G Glen Ridge Paving & Drainage Improvements Engineering & Public Works District #3	Foster Marine Contractors, Inc. R2012-0232	7	\$2,162.58	\$447,458.00	\$472,572.81	Replace speed bump on Gem Lake Road at water main headwalls; Install permanent benchmarks on slide gate headwalls; Contract time extension of 6 days. Reason for change: D, O

J.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF DECEMBER 2012							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002	2	\$-0-	\$275,790.00	\$275,790.00	Furnish and install 14 new 300 watt/12 volt underwater light fixtures. Reason for change: O
6	Project #2004520 Hypoluxo Road & I-95 Intersection Improvements Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2012-0790	2	\$941.77	\$400,000.00	\$402,618.90	Remove thermoplastic striping layered in existing pavement prior to overlay. Reason for change: D
7	Project #07216 Four Points Renovation Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	18	\$-0-	\$79,060.00	\$9,949,079.17	Labor and materials necessary to complete installation of suspended ceiling in unoccupied 1 st floor space. Reduce construction contingency. Reason for change: R
8	Project #2011056 Limestone Creek Drive Improvements, Ph. IIC Engineering & Public Works District #1	AKA Services, Inc. R2012-0674	3	\$17,399.98	\$1,265,492.00	\$1,290,216.98	Deflect existing 6" FM on Limestone Creek Road in conflict with proposed storm drainage laterals at Sta. 22+45, Sta. 26+35, Sta. 29+90, Sta. 33+20, and Sta. 34+45. Includes cutting, removal and replacement with an offset; Contract time extension of 5 days. Reason for change: E, R

j.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF DECEMBER 2012							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
9	Project #2010501 Caroline Avenue Crossing over LWDD L-3 Canal Engineering & Public Works District #2	American Engineering & Development, Inc. R2012-0410	3	(\$5,349.72)	\$277,737.35	\$274,141.43	Delete WM pay Item 36, ARV (1") and manhole; Install and plug 8"x1" tap. Reason for change: R
10	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	16	\$-0-	\$1,456,526.20	\$1,586,488.14	Contract time extension of 4 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