Agenda Item: 33-4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date	July 16, 2013	3 [X]	Consent Workshop		Regular Public Hearii	ng
Department:						
Submi	tted By:	Clerk & Co	<u>mptroller</u>	·		
Submi	tted For:	Finance/Bo	ard Services			
		I. EX	ECUTIVE BE	RIEF		
Motion	ı and Title:					
	contracts, fi Committee a Developmen	nal payments and by the depa at and Opera	and other ite artment heads fations; Water	ems appr for the En Utilitie	coved by the C gineering Depar	ask orders, minor contract Review tment; Facilities Environmental nuary 2013.
Backg	round and Ju	stification:				
i,	of County		rs' Administra			96-230 for Board 3, Construction
Attach	ments:					
	Summaries,	as provided by	y the Office of	Financia	l Management d	& Budget.
			4			
Recommende		n I. Weiss, M	anager - Fina	ncial Se	rvices	6-19-13 Date
Approved by:		N/2				
		Assistant C	ounty Admin	istrator		Date



Office of Financial Management & Budget Contract Development & Control

P.O. Box 1989

West Palm Beach, FL 33402-1989

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FAX: (561) 355-3675

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Palm Beach County Board of County Commissioners

Steven L. Abrams, Chairman

Priscilla A. Taylor, Vice Chair

Hal R. Valeche

Paulette Burdick

Shelley Vana

Mary Lou Berger

Jess R. Santamaria

County Administrator

Robert Weisman

DATE: Jui

June 14, 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 January 2013

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 January 2013.

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

"An Equal Opportunity
Affirmative Action Employer"

			THE MUNITH OF JANUARY 2013				
1	PROJECT Project #11208	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DECORIDATION		
	PBSO - Main Detention Center Generator Replacement Facilities Development & Operations District #2	Leo A Daly Company R2011-0112	Auth. 2, Supp. 2	\$2,750.00	Professional architectural/engineering services to provide site assessment and revised structural drawings.		
3	Project #06213 PBC Jail Expansion Program II Facilities Development & Operations District #Countywide Project #06213	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	37	\$48,740.00	Extended construction administration for West County Courts project.		
4	PBC Jail Expansion Program II Facilities Development & Operations District #Countywide	Hellmuth, Obata & Kassabaum, Inc. R2007-0033	38	\$45,990.00	Extended construction administration for West County Courts project.		
	Project #12205 Palm Tran Connection @ Four Points Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	Auth. 14, Supp. 1	\$750.00	Topographic survey of entry and handicap parking spaces.		
5	Project #12342 EOC Fire Rescue - New UPS Units Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	Auth. 10, Supp. 1	\$6,590.00	Revisions to the design to be included in bidding/construction documents based on scope changes.		
6	Project #N/A Pine Glades Natural Area - Standard Penetration Test Borings Environmental Resources Management District #1	Ardaman & Associates, Inc. R2011-1682	ERM13-01	\$1,975.00	Provide geotechnical and testing lab services.		
7	Project #13-030 2013 Bond Refund Financial Services Water Utilities District #Countywide	Mathews Consulting, Inc. R2011-0633	39		Conduct financial consulting services to support preparation of various disclosure information and analysis for Series 2013 Refunding Bond.		

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
8	Project #11-101 Lake Region Water Treatment Plant Production Wells PW-9 and PW-10 Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	Auth. 31, Supp. 1	\$23,011.90	Provide soil borings, subsurface utility locations with associated survey information, additional CAD support, preparation of easement information,
9	Project #13-029 2013 Miscellaneous Financial Services Water Utilities District #Countywide	Mathews Consulting, Inc. R2011-0633	38	\$47,520.00	and overall project management. Provide financial support services on matters related to potential GUA absorption, financial forecasting, bulk water and wastewater rates, bulk service agreements and other miscellaneous tasks.
10	Project #2004525 Community Drive and Military Trail Intersection Improvements Engineering & Public Works District #7	Wantman Group, Inc. R2009-1135	5	\$22,538.57	Roadway design/plans, drainage design/plans, permitting, signing and marking, signal plans, environmental; Survey and geotechnical services, permit fees; Dewatering plans and utility coordination.
11	Project #11491 EOC Site - Lighting Survey Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	16	\$2,520.00	Onsite investigations, meetings, onsite photometrics, permitting, report of findings and preparation of preliminary design necessary to upgrade or revise existing site lighting equipment.
13	Project #13-025 Florida Mango Utility Easement Appraisal Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	36	\$4,133.60	Provide professional services to prepare and estimate of current market value of proposed utility easements and remainder value subject to easements for acquisition by a public entity.
1.3	Project #11-012 Northern Region Operations Center (NROC) Design Services for Initial O&M Building Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	Auth. 18, Supp. 1	\$17,249.30	Provide architectural and engineering design services for modifications to floor plan following the 60% design stage and for additions to scope of services for IT/Security/UPS systems.

14	PROJECT Project #12-052 61 st Street North Water Main Extension Water Utilities District #6	CONTRACTOR Dennis J. Leavy & Associates, Inc. R2011-0177	CSA# 24.1	INCREASE (DECREASE) AMOUNT \$2,040.00	DESCRIPTION Surveying, right-of-way mapping and computer drafting services.
15	Project #12452 Convention Center - Exhibition Hall - Lighting Upgrade Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	10	\$20,600.00	Evaluation of existing lighting systems, including energy consumption and controls, and recommendation for upgrades and/or replacements to fixtures and controls; Field investigations, coordination with manufacturers, report of recommendations, and construction documents.
16	Project #2013101 Blue Heron Boulevard and Congress Avenue Intersection Improvements Engineering & Public Works District #7	Arcadis U.S., Inc. R2011-0703	N/A	\$23,800.93	Roadway plans, utilities, permitting, signing and pavement marking plans.
17	Project #13-001 2013 - Conversion of Dry Can Lift Station Nos. 941, 948, 970, 973, 1040, 1056, 1082, & 1083 - Supplement - Force Main Extension for Lift Station No. 1055 Water Utilities District #5	Holtz Consulting Engineers, Inc. R2011-0635	4.1	\$6,786.80	Design services for preparation of plans and specifications for lift station rehabilitation project.
18	Project #13202 Palm Tran Expansion - South County Facilities Development & Operations District #7	Urban Design Kilday Studio R2010-0805		\$24,455.00	Development review services to assist in preparation of a development analysis to expand the Palm Tran bus parking facilities on the Electronics Way site by providing for employee parking on an adjacent parcel of property on opposite side of Electronics Way.

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #13729 Phase I Environmental Site Assessment - Two Parcels at NW 1 st Street and N. Congress Avenue Facilities Development & Operations District #7	URS Corporation R2011-1505	3	\$2,700.00	Completion of a Phase I Environmental Site Assessment.
20	Project #12434 Govt Center - Property Appraiser - Interior Renovation Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	24	\$15,325.00	Onsite meetings, preparation of design intent report, design development and construction documents, bidding and permitting services and construction administration necessary to facilitate the renovations of interior spaces.
21	Project #10418.01 WUD SROC Bldg 'K' Lab - HVAC System Analysis Facilities Development & Operations District #5	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	11	\$22,000.00	Review of existing design, onsite investigations, evaluation of existing HVAC systems based on field results, provide recommendations and cost estimate for future design modifications necessary to properly control temperatures and pressures within the facility.
22	Project #11504 N County Govt Center - Judicial Parking Facilities Development & Operations District #1	Colome' & Associates, Inc. R2011-0113	22	\$20,785.00	Onsite investigations, site plan approval package, preparation of design and construction documents, permitting services and construction administration necessary to facilitate the renovation of existing exterior parking areas at northeast corner of property.
23	Project #11-012 Northern Region Operation Center Site Work Water Utilities District #6	Dunkelberger Engineering & Testing, Inc. R2011-1133	3	\$20,533.20	Construction materials testing services.

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
24	Project #11586 Morikami Park - Chemical Lockers Facilities Development & Operations District #5	Colome' & Associates, Inc. R2011-0113	25 	\$11,260.00	Onsite meetings, surveying, soil sampling, design development and construction documents, bidding and permitting services and construction administration necessary to facilitate the installation of new pre-engineered lockers specifically designed to accommodate chemicals used at this facility.
25	Project #12443 S County Admin - Replace 10-Ton Rooftop Unit Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	15	\$6,500.00	Onsite investigations, meetings, preparation of construction documents, permitting, and construction administration necessary to facilitate the replacement of existing rooftop unit and upgrades to the EMS; Structural wind load engineering included in project.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JANUARY 2013

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	•			INCREASE		CUMULATIVE	
				(DECREASE)	ORIGINAL	TOTAL	
	PROJECT	CONTRACTOR	CO#	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION
1	Project #06213	Moss &	218	\$49,801.00	\$565,536.00	\$116,671,473.51	Numerous additions and
	PBC Jail Expansion Project II,	Associates, LLC		' '	•		revisions. Reason for
	West County Courts	R2007-0031					change: D, E, O, Z
	Facilities Development &						
	Operations						
	District #6						
2	Project #06213	Moss &	219	\$49,603.00	\$565,536.00	\$116,721,076.51	Miscellaneous additions
	PBC Jail Expansion Project II,	Associates, LLC		,	1		and revisions. Reason for
	West County Courts	R2007-0031					change: D, E, O, Z
	Facilities Development &						_
	Operations						
	District #6						
3	Project #06213	Moss &	220	\$35,203.00	\$565,536.00	\$116,756,279.51	Modifications to Judge's
)	PBC Jail Expansion Project II,	Associates, LLC		77	T1		parking area and
	West County Courts	R2007-0031					surrounding fence; credit
	Facilities Development &						for demolition activities
	Operations						not performed in Phase Ii
	District #6	and the second s			•		and for existing walls
							that no longer required
			_				demolition. Reason for
	•						change: D, O
4	Project #08214	Sisca	8	\$16,063.79	\$2,921,000.00	\$3,004,626.82	Miscellaneous additions
	Fire Station #74 South Bay	Construction				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and revisions. Reason for
	Facilities Development &	Services, LLC					change: E, O
	Operations	R2011-1656		N			
	District #6						
5	Project #08214	Sisca	9	\$2,753.44	\$2,921,000.00	\$3,007,380.26	Miscellaneous additions;
	Fire Station #74 South Bay	Construction					Contract time extension
	Facilities Development &	Services, LLC					of 13 days. Reason for
	Operations	R2011-1656	,				change: E, O, X
	District #6						

THE FOLLOWING CHANGE O	RDERS WERE APPROVED BY THE LEAD	DEPARTMENT
DURING	THE MONTH OF JANUARY 2013	·
	INCREASE	CUMULATIVE

T							
				INCREASE		CUMULATIVE	
				(DECREASE)	ORIGINAL	TOTAL	
	PROJECT	CONTRACTOR	CO#	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION
6	Project #12203	The Weitz	2	\$49,469.00	\$1,697,877.00	\$1,785,725.00	Various electrical
	WUD Central Monitoring Facility	Company, Inc.		•		·	changes from 95%
	Facilities Development &	R2007-1105					construction drawings to
	Operations	(R2012-1003)					100% construction
Ì.	District #6						drawings. Reason for
	D : 1 //00000	eneri de la como de la		• •	+57.460.00	d5 207 074 00	change: E, O Numerous additions and
7	Project #03223	The Weitz	9	\$-0-	\$27,460.00	\$5,207,974.00	revisions; Reduce
	Belle Glade Branch Library & Civic	Company, Inc.			•		construction contingency.
	Center Facilities Development &	R2007-1105 (R2011-1347)					Reason for change: E, O
	Operations	(KZ011-1347)					Reason for change, 2, 0
٠	District #6						
8	Project #2004130	Charles S.	1	\$5,117.00	\$249,860.30	\$254,977.30	Remove and dispose of
"	Patio Court No. Paving & Drainage	Whiteside, Inc.	τ.	\$3,117,00	\$2-15,000.50	φ25 1,575150	asphalt millings placed
5,141	Improvements	R2012-1171					and compacted by
	Engineering & Public Works						outside agency to
	District #3						stabilize road after bid
							process. Reason for
							change: D
9	Project #11-037	Atlantic	1	\$5,451.31	\$753,125.00	\$758,576.31	Furnish additional man
	Royal Palm Beach Lift Station RTU	Environmental					hours to modify 27 of the
×	Upgrade	Systems, Inc.			,		41 RTU panels; Credit for
	Water Utilities	R2012-0464					unused allowance line
	District #2						item. Reason for change:
							D, O
10	Project #2006604	J.W. Cheatham,	1	\$-0-	\$925,023.40	\$925,023.40	Contract time extension
	Atlantic Avenue & Jog Road	LLC				***************************************	of 14 days. Reason for
	Intersection Improvements	R2012-1080					change: O
	Engineering & Public Works					·	
	District #5	<u> </u>					

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JANUARY 2013

				INCREASE		CUMULATIVE	
1	:			(DECREASE)	ORIGINAL	TOTAL	
	PROJECT	CONTRACTOR	CO#	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION
11	Project #12307	J. Rawn	1	\$4,642.00	\$230,560.00	\$235,202.00	Emergency repairs to
	Juno Pier - New Wood Deck	Enterprises, Inc.		' '		, , , , , , , , , , , , , , , , , , ,	damage caused by
	Facilities Development &	R2012-1094				· · ·,	Tropical Storm Sandy;
	Operations						Contract time extension
	District #1						of 7 days. Reason for
							change: O
	W-1000						
12	Project #11208	Hedrick Brothers	3	\$20,755.00	\$31,806.00	\$3,532,291.00	Replace CCTV cabling.
2717 A A	Main Detention Center Generator	Construction Co.,					Reason for change: O
A	Replacement	Inc.					
	Facilities Development &	R2007-1506					
	Operations District #2						,
13	Project #10-062	Poole & Kent	3	\$14,686.77	\$1,623,000.00	\$1,621,129.52	Furnish and install valve
13	City of Belle Glade Wastewater	Company of	ر	\$14,000.77	\$1,023,000.00	\$1,021,123.32	distribution panel and
5.75	Treatment Plant Improvements	Florida					provide spare parts;
	Water Utilities	R2012-0445					Furnish two 36"X36"X20"
	District #6						Nema 4XSST J-Boxes;
							Furnish 20" DI filler at
	·			y spiritifyigd	•		DIW pumps; Contract
							time extension of 6 days.
							Reason for change: O
14	Project #PB 12-4	Community	2	\$15,217.41	\$10,845,038.27	\$10,860,255.68	Additional repairs.
	Runway 10L-28R Rehabilitation	Asphalt Corp.			•		Reason for change: D, O
	PBIA	R2012-0827					
1 1 1	Airports				,		
	District #Countywide					100 004 400 00	NATIONAL AND
15	Project #2003502	GLF Construction	3	\$17,694.35	\$29,681,218.26	\$29,904,430.80	Miscellaneous additions and revisions. Reason for
	Ocean Avenue Bridge over	Corporation					change: D, E, O
	Intracoastal Waterway	R2011-1446					Change, D, E, U
	Engineering & Public Works District #4						
	DISCILCE #4						,
1	· · · · · · · · · · · · · · · · · · ·				······································	<u> </u>	

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF JANUARY 2013**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
16	Project #10456 Palm Tran South - Parking Lot Lighting Facilities Development & Operations District #Not Provided	Trillium Construction, Inc. R2012-1098	1	\$7,251.81	\$366,782.00	\$374,033.81	Provide and install four new wall mounted light fixtures on bus maintenance building; Contract time extension of 21 days. Reason for change: E

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 JANUARY 2013

<u> </u>		DOKTIAQ 1 FIF INDIA I I I O	JANOAR I ZULJ	
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 NJF NA/North Jupiter Flatwoods Phase 1 District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	ERM 13C-02	\$82,634.00
2	Project #2011ERM05 Jupiter Dune Restoration District #1	Eastman Aggregate Enterprises, LLC R2011-2042	2042-04	\$191,502.00

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED	
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2013	3

PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
 Project #13-022 WTP 8 Ion Exchange Study Water Utilities District #2	Carollo Engineers, Inc. R2011-0630	10	\$99,642.00	Conceptual study to develop and evaluate potential ion exchange treatment alternatives to determine most cost effective technology to implement for color and organic control in the water; Provide conceptual cost estimate, construction staging plan and existing facility demolition plan.

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

	PROJECT	CONTRACTOR	CSA# or CO#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A	Applied Technology &	1296-06B	\$15,242.49	Professional services for additional
	SLWI Sand Trap Expansion and	Management, Inc.			surveying of seagrass areas.
	Maintenance Dredging - Design &	R2010-1296	•		
	Permitting				
	Environmental Resources Management				
	District #4				
2	Project #12403	Global Communications &	13-034	\$2,975.00	Material, labor, supervision,
	OSC Road & Bridge - Proposed	Electrical Systems			permits and supplies necessary
	Carpenter Shop	R2009-2058			and reasonably incidental for
	Facilities Development & Operations				changes in the warehouse.
	District #2				

THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT	,
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION C	CONTRACT
DURING THE MONTH OF JANUARY 2013	

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project PB 07-3	The Morganti Group, Inc.	M14	\$12,446.00
	Concourse A Storefront Door at PBIA	R2008-0850		
1.	District #2			

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 JANUARY 2013

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #11-112 Lake Region WTP Well Pump Conversion District #6	Globaltech, Inc. R2008-2323	Auth. 48, Supp. 2	(\$178.77)/90 day extension to contract schedule.
2	Project #11-114 Lake Region WTP RO Skid Energy Recovery System Improvements District #6	Globaltech, Inc. R2008-2323	Auth. 50, Supp. 2	\$-0- /85 day time extension for changes in scope and unforeseen conditions.
3	Project #13-026 Gove Elementary School - Belle Glade District #6	Rangeline Tapping Services, Inc. R2009-1976	13	\$4,900,00
4	Project #11-148 Raulerson Dr Water Main Extension District #2	AKA Services, Inc. R2010-1422	Final	\$8,482.98

THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE **DURING THE MONTH OF JANUARY 2013** CUMULATIVE INCREASE TOTAL (DECREASE) **ORIGINAL** CO **AMOUNT DESCRIPTION PROJECT** CONTRACTOR **AMOUNT AMOUNT** Repair to additional cracks Project #LN12-2 \$3,100,451.74 \$55,440.00 \$2,921,820.00 Ranger on runway. Reason for Rehabilitate RW 15-33 and TW C Construction change: Q Reconstruction Palm Beach County Industries, Inc. R2012-0684 Park Airport Airports District #3

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 CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2013							
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT				
	Project #2011054 Ohio Road Paving & Drainage Improvements Engineering & Public Works District #2	Charles S. Whiteside, inc. R2012-0036	\$158,180.00	\$174,882.27				
	Project #2007905 Glades Citizens Villas Drainage Improvements Engineering & Public Works District #6	AKA Services, Inc. R2012-0413	\$321,705.00	\$187,934.40				
3		Ranger Construction Industries, Inc. R2011-0349	\$2,640,178.90	\$2,939,917.16				
4	Project #2003105 Old Dixie Highway & Hidden Valley Boulevard Engineering & Public Works District #4	Rosso Paving & Drainage, Inc. R2011-0594	\$1,150,032.45	\$1,114,637.87				

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 JANUARY 2013

		DOKING THE MONTH	WORK		
	PROJECT	CONTRACTOR	ORDER#	AMOUNT	DESCRIPTION
1	Project #13738 DEMO: 15694 89 th Place N., Loxahatchee, SWA Blighted Program District #6	The BG Group, LLC R2008-1055	13-069	\$8,457.20	Demolition of wood frame structure; Add'l loads of trash; Tire removal; Permit.
2	Project #12777.01 WUD Customer Service Facility Electrical Installation District #3	Langer Electric Company R2009-2060	13-052	\$125.00	Meeting with Inspector re repair work by Facility.
3	Project #12401 WUD Customer Service - Modify Restroom Exhaust Fan District #3	Ralph Della-Pietra, Inc. R2011-1610	13-014	\$12,484.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove an existing restroom exhaust fan, modify associated duct work and install new exhaust fan assembly.
4.	Project #12458 PBSO Aviation Unit - Hangar Bay Flooring District #2	Joe Schmidt Construction R2011-1612	13-013	\$28,927.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to prepare and install flooring.
5	Project #12464 Wellington Library - Tree Relocation District #6	Joe Schmidt Construction R2011-1612	13-015	\$23,934.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing Royal Palms in west parking lot and relocate them to the northwest area.
6	Project #13309 WUD SROC WTP #3 Pump Bldg - Roof Replacement District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-009	\$94,675.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing modified roof system and install a new modified SBS system.
7	Project #13325 Delray Health Immunization Room - New Emergency Circuit District #7	Langer Electric Company R2009-2060	13-062	\$2,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install an emergency generator circuit.

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 JANUARY 2013

	PROJECT	CONTRACTOR	WORK		
R	Project #12368A	CONTRACTOR	ORDER#	AMOUNT	DESCRIPTION
"	WUD SRWRF Pre-Treatment 4 th	Hi-Tech Roofing & Sheet Metal, Inc.	13-006	\$875.03	Material, labor, equipment for additional
	Floor-Roof Replacement - Add'l	R2010-1993			work to remove bee hive located on
	District #5	R2010-1993	14.		southwest corner of building; Provide engineering re-certification letter for
					existing electrical stands; Provide (credit)
	·				for (30) unused electrical conduit stands.
9	Project #12426.01	Robling Architecture	13-019	\$700,18	Provide 20 amp receptacle to service light
	F.S. #34 - Add Shore Power Outlet	Construction, Inc.			and air truck.
100	District #6	R2010-0802			
10	Project #12439	Advanced Roofing, Inc.	13-015	\$14,500.00	Material, labor, supervision, permits and
	Cabana Colony Youth Center - Roof Coating	R2010-1994			supplies necessary and reasonably
	District #1				incidental to install a roof coating system.
11	Project #10722.07	Tri State Roofing & GC, LLC	13-012	\$700.00	Material, labor, supervision, permits and
(777 til 1, 1, 19	F.S. #15 - Emergency Roof Leak	R2010-1996	13-012	37,00,00	supplies necessary and reasonably
	District #1				incidental for emergency roof leak repair.
12	Project #10722.07	Tri State Roofing & GC, LLC	13-013	\$915.00	Material, labor, supervision, permits and
	F.S. #68 - Emergency Roof Leak	R2010-1996			supplies necessary and reasonably
	District #7				incidental for emergency roof leak repair.
13	Project #13328	Andrea Construction, Inc.	13-020	\$7,400.00	Material, labor, supervision, permits and
F1 18 3.	Fire Rescue Training - Paver/Sidewalk Repair	R2011-1601			supplies necessary and reasonably
	District #2	왕사하게 그동생일생(), 강하다.			incidental to repair exterior pavers.
14	Project #12461.01	Joe Schmidt Construction, Inc.	13-016	\$29,100.00	Material, labor, supervision, permits and
	Palm Tran North - Operations - New	R2011-1612	15 010	\$23,100.00	supplies necessary and reasonably
	Flooring				incidental to remove existing carpet and
	District #7		_		cove base and install new porcelain tile
- 1 () () () () ()					and bullnose.
15	DELETED				
16	Project #13315	Coral Tech Associates, Inc.	13-017	\$4,260.00	Material, labor, supervision, permits and
	F.S. #34 - Vehicle Canopy	R2011-1603			supplies necessary and reasonably
	District #2		į		incidental to supply and install a vehicle
					canopy.

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 JANUARY 2013

			WORK		·
	PROJECT	CONTRACTOR	ORDER#	AMOUNT	DESCRIPTION
17	Project #11414.01 Parks - Athletic Fields - Lighting Controls - Lake Lytal - Pull Boxes and Wiring District #2	HA Contracting Corp. R2010-0804	13-018	\$15,326.67	Additional work required to replace and relocate two pull boxes and replace six pull boxes and all underground wiring.
18	Project #13736 Demo: 18507 Limestone Creek Rd., Jupiter - SWA Blighted Program District #1	The BG Group, LLC R2008-1055	13-065	\$7,833.60	Demolition of wood frame structure; Concrete drives/walks; Add'l loads of trash; Tree removal; Permit.
19	Project #13737 Demo: 5165 Horseshoe Cir. North, WPB District #2	The BG Group, LLC R2008-1055	13-066	\$8,992.40	Demolition of concrete block structure; Concrete drives/walks; Tree removal; Permit.
20	Project #13735 Demo: 4194 Happiness Street, WPB District #2	The BG Group, LLC R2008-1055	13-064	\$7,989.00	Demolition of wood frame structure; Concrete drives/walks; Add'l loads of trash; Tree removal; Permit.
21	Project #13724.01 4509 Coconut Road, Lake Worth District #3	The BG Group, LLC R2008-1055	13-070	\$1,000.00	Add'i loads of trash.
22	Project #10722.04 Cabana Colony Youth Center - Emergency Roof Leak District #1	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-008	\$1,732.96	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
23	Project #12460 WUD SRWRF Bldg A - Custom Casework District #5	Andrea Construction, Inc. R2011-1601	13-019	\$7,600.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to fabricate and install new custom casework.
24.	Project #12405 WUD SRWRF Pre-treatment - Replace Doors District #5	Andrea Construction, Inc. R2011-1601	13-018	\$37,330.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install partition wall, four (4) door openings and three (3) new complete
					openings with heavy duty commercial frames and doors.

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TANGETT I MERCATI LA CATA	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
25	Project #12410 Delray Head Start - Classroom 5 Floor Renovations District #7	All-Site Construction, Inc. R2010-0751	13-017	\$2,308.71	Provide removal of existing floor finishes; Repair/replace damaged sub-floor and replace flooring.
26	Project #12459 WUD SRWRF Bldg J - Roof Replacement District #5	Tri State Roofing & GC, LLC R2010-1996	13-011	\$53,340.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gravel roof system and install a new modified SBS system.
27	Project #13303 WUD WTP #8 Generator Building - Roof Replacement District #2	Tri State Roofing & GC, LLC R2010-1996	13-010	\$16,600.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gravel roof system and install a new modified SBS system.

THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF JANUARY 2013 **PROJECT** CONTRACTOR **AUTHORIZATION #** AMOUNT Project #2011053 Wynn & Sons Environmental 2011053-62 \$30,883.60 Roberts Ln./Serfica Dr. to Congress Ave. Construction, Inc. Engineering & Public Works R2011-1684 District #3 2 Project #2011053 Wynn & Sons Environmental 2011053-63 \$11,120.00 Sandalfoot Blvd, at SW 66 Ave. Construction, Inc. Engineering & Public Works R2011-1684 District #5 3 Project #2012053 Wynn & Sons Environmental 2012053-60 \$13,735.00 Royal Palm Beach Blvd. Construction, Inc. Engineering & Public Works R2011-1684 District #6 4 Project #2012053 Wynn & Sons Environmental 2012053-64 \$12,524.00 Edgewood Pkwy. @ Marina Blvd. Construction, Inc. Engineering & Public Works R2011-1684 District #4 5 Project #2012053 Wynn & Sons Environmental 2012053-67 \$12,950.00 South Florida Fairgrounds Overlay Construction, Inc. Engineering & Public Works R2011-1684 District #2 6 Project #2011053 Wynn & Sons Environmental 2012053-69 \$105,296.88 Jog Rod. & Okeechobee Blvd. (R.T.L.) Extension Construction, Inc. Engineering & Public Works R2011-1684 District #2 Project #N/A Southwide Industries, Inc. N/A \$840.00 Striping - Roebuck Road/Mystic Lane to R2011-1874 Loxahatchee River Road District #1 8 Project #N/A Southwide Industries, Inc. N/A \$2,520.00 Striping - Center Street/Pennock Lane to R2011-1874 Indiantown Road Engineering & Public Works

District #1

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 JANUARY 2013

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2011052 Palmetto Park Rd. @ Military Tr. (1) Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	263	\$2,062.50
10	Project #2011052 Palmetto Park Rd. @ Military Tr. (2) Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	264	\$2.487.50
11	Project #2011052 Belvedere Rd. @ Skees Rd. Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	265	\$1,175.00
12	Project #2011052 Linton Blvd. @ Military Tr. Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	266	\$1,075.00
13	Project #2011052 Lyons Rd. ¼ Mile North of Glades Rd. (West Side) Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	267	\$2,842.50
14	Project #2011052 Indiantown Rd. @ Winterhawk Tr. (Northside) Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	268	\$1,512.50
15	Project #2011052 Indiantown Rd. 400' East of 125 th St. Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	269	\$1,462.50
16	Project #2011052 Indiantown Rd. 50' East of 125 th St. Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	270	\$2,237.50

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
17	Project #2011052 SR-7 Extension @ Orange Grove Blvd. Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	271	\$1,203.13
18	Project #2011052 CR 880, ½ Mile West of 30 Mile Bend Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	272	\$1,467.50
19	Project #2011052 Tabit Rd., Extreme South End Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	273	\$1,781.25
20	Project #2011052 Canal St. @ SR 80 (Raiderville) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	274	\$3,437.50
21	Project #2011052 Military Tr. @ Verde Tr. (North) Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	275	\$1,659.38
22	Project #1997511A Span Wire Installation - Southern Blvd. & Seminole Pratt Whitney Rd. (30710) Engineering & Public Works District #6	Gerelco Traffic Controls, Inc. R2009-0347	N/A	\$15,238.75
23	Project #N/A Loops - Clematis St. & Quadrille Blvd. (27225); Banyan Blvd. & Quadrille Blvd. (27133) Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$8,422.00

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
24	Project #N/A Loops - 15 th St. & Australian Ave. (24990); Clearwater Pl & Australian Ave. (27076); 25 th St. & Australian Ave. (24600) Engineering & Public Works	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$9,254.00
25	Districts #7, #4 Project #2011053 Roundabout Rejuvenation - Hagen Ranch Rd. & Le Chalet Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	438	\$304.90
26	Project #2011053 Hedge Replacement - Congress Ave., Lantana Rd Clubhouse Blvd Engineering & Public Works District #Not Provided	Arazoza Brothers Corp. R2011-0019	440	\$1,400.00
27	Project #2011051 Australian Ave. Resurfacing Engineering & Public Works District #7	Community Asphalt Corp. R2010-1216	2011-2012-2011051-017	\$351,949.79
28	Project #2012053 Juno Park Boat Ramp Sheet Piling Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	71091	\$40,203.00
29	Project #2012053 Phil Foster Boat Ramp Sheet Piling Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	71092	\$50,885.00
30	Project #2012053 Lake Ida Park Boat Ramp Sheet Piling Parks & Recreation District #4	Wynn & Sons Environmental Construction, Inc. R2011-1684	71093	\$46,562.00

THE FOLLOWI	NG ITEMS WERE APPROVED BY VARIOUS	S DEPARTMENTS OR	
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ONDER THE MANAGEMENT OF	L EMOTIACEMINO & LODGIC MONVO DOM	LING THE PROTEIN OF SALES	
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
#20120E2	Wynn & Sons Environmental	PR81234	\$93,814,00

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	Project #2012053 Jupiter Beach Park Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR81234	\$93,814.00
32	Project #2012053 Dubois Park Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR81236	\$189,034.00