



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

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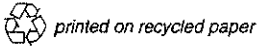
**Palm Beach County
Board of County
Commissioners**

- Steven L. Abrams, Chairman
- Priscilla A. Taylor, Vice Chair
- Hal R. Valeche
- Paulette Burdick
- Shelley Vana
- Mary Lou Berger
- Jess R. Santamaria

County Administrator

Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"



DATE: July 9, 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 February 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 February 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

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 FEBRUARY 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-067 S.W. Boca Diversion Pump Station Sound Attenuation District #5	Globaltech, Inc. R2012-0159	Final	\$15,286.32
2	Project #13-026 Gove Elementary School - Belle Glade District #6	Rangeline Tapping Services, Inc. R2009-1976	13.1	\$250.00
3	Project #11-146 (W.A. #10) Tapping Sleeves and Valves District #2	Rangeline Tapping Services, Inc. R2009-1976	Final	\$-0-
4	Project #11-104 16" Reclaimed Water Main Extension at Jog Road District #5	AKA Services, Inc. R2010-1422	18	\$164,259.60
5	Project #10-020 (W.A. #5) North County Airport Water Main and Force Main Extension District #1	AKA Services, Inc. R2010-1422 (R2011-0292)	Final	\$69,587.60

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2013							
B	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #12307 Juno Pier - New Wood Deck Facilities Development & Operations District #1	J. Rawn Enterprises, Inc. R2012-1094	2	\$86,741.60	\$230,560.00	\$321,963.60	Emergency repairs to replace all conduit and wiring associated with the lighting system that was damaged by T.S. Sandy; Contract time extension of 20 days. Reason for change: O
2	Project #11-012 Northern Region Operation Center Site Improvements Water Utilities District #6	Rio-Bak Contractor Corp. R2012-1552	1	\$54,034.10	\$1,598,226.70	\$1,652,260.80	Cell tower site bid alternate. Reason for change: O
3	Project #06213 PBC Jail Expansion Project II, West County Courts Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	221	\$-0-	\$565,536.00	\$116,756,279.51	Contract time extension of 104 calendar days; Reduce construction contingency. Reason for change: D, O
4	Project #06213 PBC Jail Expansion Project II, West County Courts Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	222	\$91,415.00	\$565,536.00	\$116,847,694.51	Modify existing fire alarm system. Reason for change: E, O
5	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2012-1383)	6	\$71,627.72	\$275,790.00	\$347,417.72	Labor and materials necessary to refurbish water slide; Contract time extension of 30 days. Reason for change: O

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**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #2003502 Ocean Avenue Bridge over Intracoastal Waterway Engineering & Public Works District #4	GLF Construction Corporation R2011-1446	3	\$93,189.45	\$29,681,238.26	\$29,979,925.90	Extra work due to unforeseen conditions at Abutment 8; Procurement of material and equipment; Unforeseen conditions at Abutment 1 (seawall); Additional drainage, conduit installation, excavation, and removal of unsuitable material. Reason for change: D
7	Project #2005102A Blue Heron Blvd & Congress Ave Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	18	\$75,466.63	\$1,456,526.20	\$1,661,954.77	Maintenance of traffic; Temporary pedestrian access to Kennedy Middle School; Replace existing fence; Modify curb ramp and roadway elevations. Reason for change: D, O
8	Project #2005135 Wallis Road, Sunbeam Avenue, 1 st , 2 nd & 3 rd Streets Roadway and Drainage Improvements Engineering & Pubic Works District #6	Intercounty Engineering, Inc. R2012-0199	3	\$-0-	\$690,074.00	\$748,978.41	Contract time extension of 18 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

C

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #06213 PBC Jail Expansion Project II, West County Courts Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	223	\$48,843.00	\$565,536.00	\$116,896,537.51	Numerous additions and revisions. Reason for change: D, E, O
2	Project #2004130 Patio Court No. Paving & Drainage Improvements Engineering & Public Works District #3	Charles S. Whiteside, Inc. R2012-1171	2	\$-0-	\$249,860.30	\$254,977.30	Contract time extension of 14 days. Reason for change: O
3	Project #09508 CEP Chiller Upgrade Facilities Development & Operations District #7	Cedars Electro- Mechanical, Inc. R2010-1270	6	\$4,788.00	\$1,981,000.00	\$2,166,649.00	Engineering, labor and material needed to enlarge the existing slab opening for the new Lakos pump. Reason for change: E
4	Project #11212 Southern Region Water Reclamation Facility Painting Facilities Development & Operations District #5	Sun Art Painting Corporation R2011-1783	4	(\$5,350.00)	\$354,914.00	\$390,717.06	Delete work approved In C.O. #3. Reason for change: O
5	Project #2011056 Limestone Creek Drive Improvements, Ph. IIC Engineering & Public Works District #1	AKA Services, Inc. R2012-0674	5	\$4,050.00	\$1,265,492.00	\$1,294,266.98	Add embankment fill behind newly constructed concrete sidewalks on Limestone Creek Drive to achieve a 1:4 slope; Contract time extension of 10 days. Reason for change: D

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DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #PB 12-7 Terminal Flooring Improvements, Phase 2 Airports District #Countywide	The Marc J. Parent Company, Inc. dba PB Builders R2012-0980	2	\$3,307.50	\$1,021,605.00	\$1,026,663.03	Replace broken tiles with owner furnished tile in terminal and concourses; Contract time extension of 30 days. Reason for change: O
7	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002	3	\$-0-	\$275,790.00	\$275,790.00	Provide labor and material necessary to paint men's/ladies' restrooms. Reduce construction contingency. Reason for change: O
8	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002	4	\$-0-	\$275,790.00	\$275,790.00	Provide labor and material necessary to restripe lane markers and repair damaged steel. Reduce construction contingency. Reason for change: O
9	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002	5	\$-0-	\$275,790.00	\$275,790.00	Provide labor and material necessary to paint slide hand rails. Reduce construction contingency. Reason for change: O
10	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002	7	\$13,582.95	\$275,790.00	\$361,000.67	Provide labor and material necessary to remove and replace three (3) shower towers. Reason for change: O

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DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
11	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002	8	\$14,008.44	\$275,790.00	\$375,009.11	Provide labor and material necessary to remove and replace three (3) showers. Reason for change: O
12	Project #2006604 Atlantic Avenue & Jog Road Intersection Improvements Engineering & Public Works District #5	J.W. Cheatham, LLC R2012-1080	2	\$4,101.00	\$925,023.40	\$929,124.40	Install fire hydrant assembly per PBCWU. Reason for change: O, R
13	Project #2004602-C W. Atlantic Ave Reconstruction / Widening Engineering & Public Works District #5	J.W. Cheatham, LLC R2011-1872	9	\$4,487.50	\$5,307,642.62	\$5,573,560.18	Remove existing 4" force main at Station 183 and cap (max 70 LF). Reason for change: R
14	Project #2004602-C W. Atlantic Ave Reconstruction / Widening Engineering & Public Works District #5	J.W. Cheatham, LLC R2011-1872	10	\$6,000.00	\$5,307,642.62	\$5,579,560.18	Sod pegging on the 1.5:1 slope of the L-34 Canal. Reason for change: E
15	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. Engineering & Public Works District #6	J.W. Cheatham, LLC R2010-1207	15	\$14,241.28	\$9,733,669.44	\$9,815,607.52	Modify drainage system at intersection of Seminole Pratt Whitney Road and Whitten Drive to avoid utility pole conflicts. Reason for change: D, R

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
16	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. Engineering & Public Works District #6	J.W. Cheatham, LLC R2010-1207	16	\$49,554.00	\$9,733,669.44	\$9,865,161.52	Raise the perimeter berm of the Velazquez Road storm water retention pond. Reason for change: O
17	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. Engineering & Public Works District #6	J.W. Cheatham, LLC R2010-1207	17	\$5,081.00	\$9,733,669.44	\$9,870,242.52	Construction plans modifications to accommodate future site development at southeast corner of Seminole Pratt Whitney Road and Okeechobee Boulevard. 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

D					
THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2013					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #1997512(A3) Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements Engineering & Public Works District #6	Arcadis U.S., Inc. R2001-1894	12	\$63,704.55	Revised construction plans for the widening of the intersection to provide for a round-a- bout layout.
2	Project #2013102 Blue Heron Boulevard and Australian Avenue Intersection Improvements Engineering & Public Works District #7	Kimley-Horn & Associates, Inc. R2011-0704	N/A	\$68,894.01	Final construction plans for a dedicated eastbound to southbound right turn lane on S.R. 708/Blue Heron Boulevard at the intersection with Australian Avenue.

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**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2010504 Lyons Road/Lantana Road to Lake Worth Road Engineering & Public Works Districts #3, #6	HSQ Group, Inc. R2011-1008	2	\$4,797.00	Coordination and geotechnical services.
2	Project #2013605 Loxahatchee River Road Gravity Wall Repairs Engineering & Public Works District #1	Bridge Design Associates, Inc. R2011-0174	N/A	\$48,334.20	Analysis of gravity wall failure, site visits, coordination, preliminary pile design, environmental permitting, design and detail repairs; Geotechnical services.
3	Project #N/A PBIA-Terminal Restroom Renovations - Design Phase Services (Supplement #1: Acoustical Design Services) Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-12-PBI- R-011-059	\$8,535.00	Exploration of acoustically treated materials to reduce noise exposure throughout the terminal facility.
4	Project #12463 Burt Aaronson S. County Regional Park - Event Sign Facilities Development & Operations District #5	Colome' & Associates, Inc. R2011-0113	26	\$7,350.00	Surveying, soils testing, preparation of design and construction documents, permitting services and construction administration necessary to facilitate the installation of a new event monument sign.
5	Project #13336 Mounts grounds - Garden Outlets Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	17	\$6,950.00	Onsite investigations, meetings, feasibility study with two options and preparation of schematic design necessary to provide site electrical outlets throughout garden area.
6	Project #12310.02 Carlin Park - A1A Crosswalk Lighting Facilities Development & Operations District #1	Johnson, Levison, Ragan, Davila, Inc. R2011-0850	Auth. 8, Supp. 1	\$8,953.00	Field investigations, design, permitting assistance, construction documents and construction administration required for installation of second pedestrian crosswalk lighting.

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**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #2011905 Palmetto Park Road Bridge over ICWW Hydraulic Machinery Replacement Engineering & Public Works District #4	Bridge Design Associates, Inc. R2011-0174	1	\$10,440.00	Construction phase services.
8	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening (CEI) Engineering & Public Works District #6	The Corradino Group, Inc. R2012-0555	3	\$2,980.00	Geotechnical services.
9	Project #N/A PBIA - Security Improvements - Supplement #3 (Network Design & Southside Camera Installation) Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-12-PBI- R-011-057	\$48,606.00	Provide supplemental design services associated with the PBI security improvements.
10	Project #2005135 Wallis Road, Sunbeam Avenue, 1 st , 2 nd , & 3 rd Streets Roadway Engineering & Public Works District #Not Provided	Dunkelberger Engineering & Testing, Inc. R2011-1133	N/A	\$2,000.00	Testing lab services.
11	Project #12205 Palm Tran Connection @ Four Points Facilities Development & Operations District #Not Provided	Trillium Construction, Inc. R2012-1002	1	\$10,990.86	Professional preconstruction services which include design reviews, value analysis, scheduling services and cost estimates.
12	Project #13729.01 Phase II Environmental Site Assessment - Two Parcels at NW 1 st Street and N. Congress Avenue, Delray Beach Facilities Development & Operations District #7	URS Corporation R2011-1505	Auth. 3, Supp. 1	\$12,876.00	Phase II Environmental Site Assessment which includes collection and analysis of soil and groundwater samples from a former underground storage tank area on the western end of the property.

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**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #10549 Emergency Operations Center - Water Treatment Upgrade Facilities Development & Operations District #2	Gartek Engineering Corporation R2008-1304	Auth. 48, Supp. 2	\$1,205.00	Additional site visits and revisions to permitted construction documents.
14	Project #2013606 Replace Damaged Mast Arm Uprights Engineering & Public Works Districts #2, #7	R.J. Behar & Company, Inc. R2011-0175	N/A	\$3,690.50	Structural services necessary for replacement of damaged mast arm uprights at intersections of I-95 Off Ramp at Atlantic Avenue and Military Trail at Belvedere Road.
15	Project #13752 Environmental Risk Assessment - PBIA - Proposed US Airways Tenant Space, West Palm Beach District #2	REP Associates, Inc. R2011-1506	4	\$2,755.00	Inspection of proposed US Airways tenant space, collection of data about the condition of the space and possible collection of samples for laboratory analysis, including preparation of a report providing recommendations as applicable.
16	Project #N/A Four Squares (Mecca) Property Facilities Development & Operations District #1	Michael B. Schorah & Associates, Inc. R2010-0693	7	\$3,150.00	Completion of annual inspection and certification of above ground impoundment as required by SFWMD permit.
17	Project #11206 PBSO Headquarters Renovations Facilities Development & Operations District #2	Leo A Daly Company R2011-0112	Auth. 3, Supp. 1	\$27,180.00	Preparation of a Schematic and Phasing Floor Plan based on the revised space allocation program accommodating the Administration, Legal, Budget and Internal Affairs Divisions of PBSO.
18	Project #09-049 System 9 Wells - 9W-26, 27, 28, 29, 30 & 31 - Additional Services for Raw Watermain Rerouting Across Lyons Rd at Sandalfoot Cove Park Water Utilities District #6	Mock, Roos & Associates, Inc. R2008-0528	Auth. 3, Supp. 5	\$6,864.00	Evaluate contractor's proposed watermain rerouting and make recommendation to owner.

E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2013					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #09-049 System 9 Wells - 9W-26, 27, 28, 29, 30 & 31 - Additional Services for Pump Analysis, Change Order Analysis and Extension of Contract Time Water Utilities District #6	Mock, Roos & Associates, Inc. R2008-0528	Auth. 3, Supp. 6	\$43,455.00	Perform pump analysis and Change Order analysis to assist County staff; Continue Construction Phase Services during Contractor's extension of time.
20	Project #N/A Business Development Board Marketing Graphics Airports District #Not Provided	Ricondo & Associates, Inc. R2009-1643	III-12- DOA-R- 011-060	\$15,810.00	Develop graphics in support of the presentation to the Business Development Board.
21	Project #N/A PBIA - Common Use Procurement Support Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-12-PBI- R-011-058	\$11,065.00	Provide assistance with procurement of a firm to implement in the initial phase of common use equipment at PBIA.
22	Project #N/A Palm Beach County Park Airport Fair Market Rent (Parcel 89) & Roth Hangar Proposal Review Airports District #3	Ricondo & Associates, Inc. R2009-1643	III-12-LNA- R-011-056	\$7,795.00	Provide fair market appraisal services and perform an independent review of the Roth hangar proposal at PBC Park Airport.
23	Project #N/A Independent Fee Estimates - CH2M Hill Contract Amendment Airports District #Not Provided	Ricondo & Associates, Inc. R2009-1643	III-12- DOA-R- 011-061	\$5,830.00	Prepare independent fee estimates for several tasks contained in CH2M Hill's current contract amendment.

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px; margin-right: 10px;">F</div> <div style="text-align: center;"> <p>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 FEBRUARY 2013</p> </div> </div>				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012ERM01 Construction of Peanut Island District #1	The Vance Construction Co. R2012-0640	0640-3	\$8,512.10

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**THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #08215 PBC Chiller Replacement District #7	Catafumo Construction, Ltd. R2007-1217 (R2010-0833)	Final	\$5,000.00
2	Project #09206 Homeless Resource Center District #7	Catafumo Construction, Ltd. R2007-1217 (R2010-1274)	Final	\$5,400.00
3	Project #03209 Main Library Renovations District #2	The Weitz Company, Inc. R2007-1105 (R2010-2094)	Final	\$56,571.61

H**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #11-037 Royal Palm Beach Lift Station Remote Telemetry Unit Upgrade Water Utilities District #6	Atlantic Environmental Systems, Inc. R2012-0464	\$753,125.00	\$758,576.31
2	Project #2003061-G Glen Ridge Paving & Drainage Improvements Engineering & Public Works District #3	Foster Marine Contractors, Inc. R2012-0232	\$447,458.00	\$487,206.23
3	Project #2010501 Caroline Avenue Crossing over LWDD L-3 Canal Engineering & Public Works District #2	American Engineering & Development, inc. R2012-0410	\$277,737.35	\$274,530.77
4	Project #11212 Southern Region Waste Reclamation Facility Facilities Development & Operations District #5	Sun Art Painting Corporation R2011-1783	\$354,914.00	\$380,017.06
5	Project #2004520 Hypoluxo Road & I-95 Intersection Improvements Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2012-0790	\$400,000.00	\$433,350.54

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**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 FEBRUARY 2013**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #13727 Demo: 1094 Highview Road, Boynton Beach District #7	The BG Group, LLC R2008-1055	13-079	\$4,744.30	Demolition of wood frame structure; Concrete drives/walks; Septic tank; Add'l loads of trash; Permit.
2	Project #13739 Westgate Community Gym - Replace Classroom HVAC Condenser District #7	E.C. Stokes Mechanical Contractors, Inc. R2010-0068	13-078	\$10,472.27	Turnkey replacement of one (1) HVAC condenser unit, replace two (2) expansion valves (for 410A application), place site glass next to each expansion valve, use virgin 410A refrigerant, install new 12" aluminum stand and install new suction line filter core driers.
3	Project #12846 SC Admin, PBSO Dist. #4 - Install 20 AMP Outlet District #7	Langer Electric Company R2009-2060	13-083	\$1,565.00	Install dedicated quad outlet for fingerprinting machine.
4	Project #13741 Clerk & Comp - Install 208/240 Volt Outlet for Copier District #7	Langer Electric Company R2009-2060	13-080	\$1,450.00	Installation of one (1) 208V - 15 amp - NEME L6-15R receptacle.
5	Project #13742 Peanut Island Caretakers Residence HVAC Replacement District #1	Kerney & Associates, Inc. R2010-0069	13-086	\$9,927.00	Turnkey replacement of one (1) 2.5 ton HVAC split system and one (1) 2 ton wall mounted ductless mini-split system.
6	Project #13325A Delray Health Immunization Room - New Emergency Circuit - Add'l District #7	Langer Electric Company R2009-2060	13-075	\$3,444.00	Furnish all additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install 120/208v subpanel next to existing panel "A".
7	Project #13348 Forest Hill Radio Tower - Roof Replacement District #2	Tecta America South Florida, Inc. R2010-1995	13-017	\$8,622.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gravel roof system and install a new tapered modified SBS system or PBC approved equal.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)
DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #10722.05 Cherry Road Complex - Gymnasium - Repair Roof Leaks District #7	Tri State Roofing & GC, LLC R2010-1996	13-016	\$1,060.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof leaks.
9	Project #13753 Demo: 809 Dogwood Road, WPB - SWA Blighted Program District #7	The BG Group, LLC R2013-0140	13-084	\$6,357.10	Demolition of concrete block structure; Concrete drives/walks; Add'l loads of trash; Permit.
10	Project #13355 MJC Clerk of Courts Call Center - Electrical District #7	Global Communications & Electrical Systems R2009-2058	13-081	\$3,050.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the installation of 3 base feeds and one power pole connection.
11	Project #13344 Lantana Health - Emergency Circuits for Vaccine Coolers District #7	Global Communications & Electrical Systems R2009-2058	13-088	\$1,875.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install dedicated (20A/120V) emergency circuits in Room #1-302 and #1-303, with three outlets (one [1] twist lock and two [2] with bubble cover) in each room to power vaccine freezer and refrigerators.
12	Project #12422.01 MJC - CEP - Replace Backflow - Add'l Work District #7	F.H. Paschen, S.N. Nielson & Associates R2010-0752	13-020	\$3,019.19	Replace existing 8" butterfly valve and repair water leak at tee fitting.
13	Project #13321 North County Airport Electrical Vault - Roof Replacement District #1	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-014	\$23,250.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gravel roof system and install a new modified SBS system.

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**THE FOLLOWING ITEM WAS NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL
IN TIME FOR THE PREVIOUS MONTH'S REPORTS**

	PROJECT	CONTRACTOR	CSA# or CO#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2004130 Patio Court No. Paving & Drainage Improvement Engineering & Public Works District #3	Charles S. Whiteside, Inc. R2012-1171	1	\$5,117.00	Remove and dispose of asphalt millings placed and compacted by outside agency to stabilize road after bid process; App. 200.81 CY verified cross sections.

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**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 FEBRUARY 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 Plantation Mobile Home Estates Pathway Tie-Ins Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-66	\$28,952.00
2	Project #2012053 Shorewind Dr. Pathway Resurface Engineering & Public Works District #4	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-68	\$89,278.00
3	Project #2011052 Belvedere Rd., 800' East of FL Turnpike Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	276	\$4,218.75
4	Project #2011052 Pike Rd. @ SR 80 Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	277	\$2,487.50
5	Project #2011052 Okeechobee Road @ Cheetham Hill Blvd Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	278	\$5,812.50
6	Project #N/A Mast Arm Installation - Marina Blvd/SW 18 th St & Edgewood Pkwy (67402) Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2009-0347	N/A	\$2,831.00
7	Project #N/A Mast Arm Installation - Marina Blvd/SW 18 th St & Edgewood Pkwy (67402) - C.O. #1 Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2009-0347	N/A	\$4,922.08

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UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF FEBRUARY 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #2012053 Caloosa Park Parks & Recreation District #4	Wynn & Sons Environmental Construction, Inc. R2011-1684	71094	\$44,402.00
9	Project #2012053 South Inlet Park Parks & Recreation District #4	Wynn & Sons Environmental Construction, Inc. R2011-1684	71096	\$2,701.00
10	Project #2012053 South County Regional Park Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2011-1684	71097	\$24,838.00