

Agenda Item: 3B-4

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

Meeting Date September 10, 2013 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

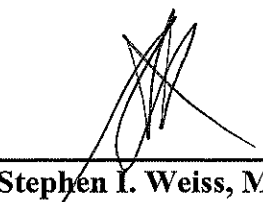
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during March 2013.

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:  _____ 8-5-13
Stephen I. Weiss, Manager - Financial Services Date

Approved by: _____ N/A
Assistant County Administrator Date



**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

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DATE: July 29, 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 March 2013

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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 March 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

**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 MARCH 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #13-017 WTP 3 Membrane Concentrate RPZ's District #5	Globaltech, Inc. R2012-0159	14	\$199,192.48
2	Project #13-018 WTP 9 Membrane Concentrate RPZ's District #5	Globaltech, Inc. R2012-0159	15	\$198,407.37
3	Project #13-026 Gove Elementary School - Belle Glade District #6	Rangeline Tapping Services, Inc. R2009-1976	Final	\$5,150.00
4	Project #11-027 Morikami Reclaim Water Main District #5	AKA Services, Inc. R2012-1156	Auth. 16, Supp. 1	\$49,475.00
5	Project #04-218A Southwest Boca Diversion (W.A. #13) District #3	Johnson-Davis, Inc. R2010-1423	Final	\$3,336.94
6	Project #11-116 Blanchette Trail Water Main (W.A. #12) District #6	Johnson-Davis, Inc. R2010-1423	Auth. 12, Supp. 2	\$7,267.00
7	Project #11-116 Blanchette Trail Water Main (W.A. #12) District #6	Johnson-Davis, Inc. R2010-1423	Final	\$17,090.69
8	Project #05-062A Vista Center Reuse Aerial Crossing (W.A. #14) District #3	Johnson-Davis, Inc. R2010-1423	Final	\$2,962.27
9	Project #13-024 16" Force Main Gate Valve Removal - State Road 7 & Palmetto Park Road District #5	Johnson-Davis, Inc. R2010-1423	23	\$51,259.39
10	Project #06-187 Watergate Water Main Replacement District #5	Johnson-Davis, Inc. R2011-1805	Auth. 9, Supp. 3	\$58,755.75

b.

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2013**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #13-041 Lyons Road, L-26 to L-28 Canal; 16" Reclaimed Water Main Extension Water Utilities District #5	Keshavarz & Associates, Inc. R2011-0636	7	\$56,280.00	Design services in connection with approximately 5500 L.F. of reclaimed water pipe along Lyons Road from the LWDD L-26 Canal to the LWDD L-28 Canal.
2	Project #2013607 Palmetto Park Road Bridge over the ICWW Engineering & Public Works District #4	Bridge Design Associates, Inc. R2011-0174	N/A	\$68,856.00	Structural services.
3	Project #11-121 Water Treatment Plant No. 9 Hydrogeologic Services Water Utilities District #5	Mathews Consulting, Inc. R2011-0633	Auth. 2, Supp. 1	\$58,512.30	Perform additional groundwater modeling to evaluate water level changes and drawdown in vicinity of Boca Dunes Golf and Country Club (BDCC).
4	Project #N/A PBCDOA Triennial Appraisals Airports District #2	CH2M Hill, Inc. R2011-1333	III-12- DOA-C- 001-012	\$65,674.00	Appraisal services.
5	Project #2012509 10 th Avenue North and Military Trail Intersection Improvements Engineering & Public Works Districts #2, #3	Arcadis U.S., Inc. R2011-0703	N/A	\$75,429.42	Design and drainage analysis, plans, utility and permitting; Survey, geotechnical and utility; Optional services: post design, geotechnical, and signal.
6	Project #13-042 Condition and Risk Assessment of Master Wastewater Repump Stations Water Utilities Districts #2, #3, #5, #6, #7	Holtz Consulting Engineers, Inc. R2011-0635	5	\$59,864.54	Develop a prioritized list of repairs/refurbishment for PBCWUD eight (8) master wastewater repump stations based upon a comprehensive condition assessment and criticality analysis. Develop a contingency plan for each master repump station and compile in the form of a technical report.

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b

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2013					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #13-034 Conversion of Dry Can Lift Station Nos. 169, 171, 263, 966, 1023, 1051, 1057, & 5240 and Demolition of Dry Can Lift Station No. 265 Water Utilities Districts #2, #5,	Holtz Consulting Engineers, Inc. R2011-0635	6	\$99,959.24	Design services for preparation of plans and specifications sufficient for bidding lift station rehabilitation work to convert eight (8) wet-well/dry-well "can" lift stations to submersible pump stations.

C.

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2013				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2003512 & #1998506B 45 th Street/Jog Road to E. of Haverhill Road and Jog Road/S. of 45 th Street to N. of 45 th Street Engineering & Public Works Districts #6, #7	J. W. Cheatham, LLC R2010-0022	\$14,646,240.35	\$15,839,340.94

d.

**THE FOLLOWING ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF MARCH 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB 07-3 Concourse C Temporary Expansion Joint Cover at PBIA District #2	The Morganti Group, Inc. R2008-0850	M17	\$6,755.00
2	Project #PB 12-1 Baggage Handling System (BHS) Improvements at PBIA District #Countywide	The Whiting-Turner Contracting Company R2012-1519	2	\$38,563.00

e.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #13374 Health Care District - Restroom Renovations Facilities Development & Operations District #5	Tercilla Courtemanche Architects, Inc. R2011-0122	1	\$12,047.00	Site meetings, preparation of design and construction documents, permitting services and construction administration necessary to facilitate the renovation of existing restroom spaces to meet current accessibility requirements.
2	Project #12-006 New Water Treatment Plant 2, 3, and 8 Production Wells Water Utilities Districts #2, #5	MWH Americas, Inc. R2011-0632	Auth. 5, Supp. 1	\$12,373.40	Professional engineering services for eight (8) new raw water supply production wells and associated raw water piping.
3	Project #N/A PBIA Charging Station Installation Design Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-12- PBI-R- 011-062	\$20,810.00	Provide design phase services associated with installation of charging stations at each passenger holdroom.
4	Project #N/A Department of Airports Miscellaneous Consulting Services Airports District #2	Ricondo & Associates, Inc. R2009-1643	III-12- DOA-R- 011-063	\$20,000.00	Provide miscellaneous architectural, engineering, planning and business consulting services.
5	Project #N/A PBCDOA - PBIA Air Service Support - Task 3 Airports District #2	CH2M Hill, Inc. R2011-1333	III-12- PBI-C- 001-015	\$28,598.00	Provide professional services associated with Air Service Support - Task 3 at PBIA.
6	Project #N/A PBCDOA - Misc. Planning & Engineering Services - Task 1 Airports District #2	CH2M Hill, Inc. R2011-1333	III-12- DOA-C- 001-016	\$44,760.00	Provide miscellaneous planning and engineering services for various tasks at DOA airports and properties.

e.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #N/A PBIA Exit Taxiway C4 - Additional Quality Assurance (QA) Materials Testing Airports District #2	CH2M Hill, Inc. R2011-1333	III-12- PBI-C- 001-017	\$18,275.00	Provide additional Quality Assurance Materials Testing services.
8	Project #N/A PBCDOA - Emergency Phone System - Permit Drawing Services Airports District #2	CH2M Hill, Inc. R2011-1333	III-12- PBI-C- 001-018	\$21,103.00	Provide professional engineering services for preparation of permit drawings associated with Emergency Phone and Paging System (aka Crash Phone System) located in the ARFF Station.
9	Project #13204 ISS Enterprise Data Center @OSC Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	18	\$19,640.00	Evaluation of existing conditions and preparation of preliminary design to accommodate a Data Center for the ISS Division, for relocation from 4 th floor of Governmental Center.
10	Project #2001500A Congress Avenue/Hypoluxo Road to Donnelly Drive Engineering & Public Works District #3	Wantman Group, Inc. R2001-0270	12	\$1,350.00	Additional survey services.
11	Project #06213 West County Courts Renovation Facilities Development & Operations District #Countywide	Tierra South Florida, Inc. R2011-1135	Auth. 4, Supp. 3	\$40,890.00	Additional construction management services.
12	Project #12205 Palm Tran Connection @ Four Points Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	Auth. 14, Supp. 2	\$2,620.00	Professional mechanical, electrical and fire protection services necessary to design the IT Room to comply with requirements of NFPA 75.

e.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #11208 PBSO - Main Detention Center Generator Replacement Facilities Development & Operations District #2	Leo A Daly R2011-0112	Auth. 2, Supp. 3	\$16,610.00	Additional engineering design services, site evaluations, shop drawing review, permitting, and construction administration services for replacement of two existing cooling towers with new similar cooling towers.
14	Project #2007102 Burns Road and Military Trail Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2004-2466	5	\$3,685.23	Roadway plans; Traffic signal plans.
15	Project #1995611B Lyons Road/Linton Boulevard to W. Atlantic Avenue Engineering & Public Works District #5	Arcadis U.S., Inc. R2008-0305	6	\$22,377.58	Environmental services.
16	Project #2013605 Loxahatchee River Road Gravity Wall Repair Engineering & Public Works District #1	R.J. Behar & Company, Inc. R2011-0175	N/A	\$4,840.00	Bridge plan review.
17	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	R.J. Behar & Company, Inc. R2011-0175	N/A	\$7,018.00	Evaluate pile overruns.
18	Project #13771 Phase I Environmental Site Assessment, Parcels W-302, W-303 and W-304, West Palm Beach Facilities Development & Operations Districts #2, #6	Dunkelberger Engineering & Testing, Inc. R2011-1504	7	\$2,700.00	Phase I Environmental Site Assessment.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #2011908 C.R. 707 Bascule Bridge at Jupiter Island Engineering & Public Works District #1	Radise International, LC R2011-1134	N/A	\$1,871.00	Geotechnical services.
20	DELETED				
21	Project #N/A Riviera Beach PD Radio Tower Facilities Development & Operations District #7	Bridge Design Associates, Inc. R2011-0174	7	\$4,965.00	Study of existing 180' Valmount, Pirod Self Supporting Tower to determine if three Alvarion panels can be added to tower at 155'-0".
22	Project #13-038 WTP 9 Wellfield SCADA Study Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	21	\$9,222.20	Investigate feasibility of adding submersible level/conductivity/temperature sensor to existing WTP 9 wellfield.
23	Project #13-039 WTP 3 SCADA and PLC Improvements Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	22	\$49,054.20	Investigate, study and design miscellaneous items at WTP 3 including the wellfield.
24	Project #13-002 Western 30-inch Force Main Bypass CAD Services Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	Auth. 33, Supp. 1	\$46,256.00	Provide CAD technician services to PBCWUD Engineering for the Western 30-inch Forcemain Bypass project and other projects, as required.
25	Project #11-121 Technical Assistance for the WTP 9 Drilling Case Water Utilities District #4	Mathews Consulting, Inc. R2011-0633	37	\$25,000.00	Professional services to compile historical information and serve as a witness if required, as it relates to the WTP 9 groundwater modeling and drawdown resulting from wellfield withdrawals.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
26	Project #12-070 Broward County Reclaimed Water Project Financial Analyses - Phase 2 Water Utilities Districts #4, #5	Mathews Consulting, Inc. R2011-0633	40	\$48,510.00	Conduct a financial feasibility analysis and related support services for the planned Broward County Reclaimed Water Project (BCRWP).

**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 MARCH 2013**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #12431.02 Tax Collector - Govt Center - UPS Connection - Fire Alarm Upgrades District #7	Robling Architecture Construction, Inc. R2010-0802	13-022	\$12,068.15	Additional work related to fire alarm upgrades to existing Simplex system, required by inspector for new UPS.
2	Project #13368 Animal Care & Control - Dog Washing Hut District #6	Robling Architecture Construction, Inc. R2010-0802	13-026	\$26,281.86	Provide a new Chiikee Hut to provide a covered concrete area for dog washing.
3	Project #12303 MJM (Judicial Center) - Pressure Cleaning District #7	Robling Architecture Construction, Inc. R2011-1611	13-023	\$77,000.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to pressure clean the exterior vertical and horizontal surfaces of the courthouse, SA/PD, elevator stair tower, planters and retaining walls.
4	Project #12393A F.S. #54 - Restroom Renovations - Add'l Work District #5	Andrea Construction, Inc. R2011-1601	13-024	\$6,325.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to renovate restrooms.
5	Project #13328A Fire Rescue Training - Paver/Sidewalk Repair - Relocate Circuit District #2	Andrea Construction, Inc. R2011-1601	13-026	\$475.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate a 30 amp 120 volt circuit including breaker box, outlet and all associated wiring.
6	Project #13310.01 EOC - Digital Information System Center (Const) District #2	F.H. Paschen, S.N. Nielson & Associates R2010-0752	13-023	\$7,145.26	Convert existing media center to a digital information system center.
7	Project #13318.01 EOC/4Points - Install 11 TV Monitors District #2	F.H. Paschen, S.N. Nielson & Associates R2010-0752	13-024	\$12,499.89	Install 11 monitors in various locations in the EOC and Four Point Buildings.
8	Project #13319 North County Senior Center - Wet Seal Windows District #1	Coral Tech Associates, Inc. R2011-1603	13-025	\$2,880.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to wet seal four complete openings.

**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 MARCH 2013**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #12430 Morikami Museum - Weatherproofing District #5	Ralph Della-Pietra, Inc. R2011-1610	13-022	\$9,225.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to waterproof walls.
10	Project #10732.02 EOC - Video Wall - Phased 2 - Broadcast Studio District #2	M.A.C. Construction, Inc. R2010-0776	13-021	\$21,532.45	Additional Phase 2 work: Install projector, monitor, input panel, video conference input and tie in to Crestron control system.
11	Project #10329.01 Mounts Agriculture Center - Exhibit Hall - Replace HVAC - Add'l Work District #7	Stokes Mechanical Contractor, Inc. R2010-0068	13-089	\$2,541.50	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide two Greenheck EHH601D rain louvers and install four access panels.
12	Project #10722.03 Morikami Museum - Emergency Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-018	\$835.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
13	Project #13755 PBSO Marine - Installation of Conduit for AT&T's Use District #7	Langer Electric Company R2009-2060	13-109	\$1,750.00	Installation of PBC conduit and additional support items to facilitate the installation of fiber optic lines by AT&T.
14	Project #10722.08 WUD WTP #9 - Emergency Roof Leak District #5	Tri State Roofing & GC, LLC R2010-1996	13-019	\$1,505.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak.

9.

THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2013							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #PB 12-7 Terminal Flooring Improvements, Phase 2, PBIA Airports District #Countywide	The Marc J. Parent Company, Inc., dba PB Builders	3	(\$79,606.61)	\$1,021,605.00	\$947,056.42	Delete installation of tile in TSA Security Checkpoints in Concourse B and C and install additional carpet instead; Contract time extension of 90 days. Reason for change: O, Q

Reason for Change codes:

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

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

h.

THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF MARCH 2013				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2011ERM05 (W.O. #2042-02/02A) Coral Cove Dune Restoration District #1	Eastman Aggregate Enterprises, LLC R2011-2042	Final	\$80,097.14

**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 #N/A Jupiter/Carlin Shore Protection Project - Hardbottom Digitizing Environmental Resources Management District #1	Taylor Engineering, Inc. R2010-1435	1435-04	\$7,810.00	Digitize the hardbottom in the Jupiter/Carlin Project area.
2	Project #N/A 2013 Sea Turtle Monitoring - March and April Environmental Resources Management Districts, #1, #4	Taylor Engineering, Inc. R2010-1435	1435-05	\$48,560.47	Monitor sea turtle nesting along the beaches of Singer Island and Ocean Ridge and provide data management and analysis.
3	Project #N/A Juno Beach 36 Month Post- Construction Monitoring Report Environmental Resources Management District #1	Applied Technology & Management, Inc. R2010-1296	1296-11	\$18,203.74	Perform annual monitoring of the Juno Beach Nourishment project and prepare the 36-month monitoring report.
4	Project #11-112 Lake Region Water Treatment Plant Well Pump Repositioning Water Utilities District #6	Globaltech, Inc. R2012-0159	13	\$30,496.69	Reposition 60 HP submersible pumps in Lake Region Floridan Aquifer Wells 2, 3, 4 and 7 by adding additional section of Owner-provided Certa-Lok pipe.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF MARCH 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	224	\$49,534.00	\$565,536.00	\$116,946,071.51	Numerous additions and revisions. Reason for change: D, E, O
2	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	18	\$1,910.00	\$9,733,669.44	\$9,872,152.52	Modify existing ARV manhole (#89) on Seminole Pratt Whitney Road near intersection of Edinburg Drive; Replace riser section. Reason for change: R (WUD)
3	Project #12203 WUD Central Monitoring Facility Facilities Development & Operations District #6	The Weitz Company, Inc. R2007-1105 (R2012-1003)	3	\$-0-	\$1,697,877.00	\$1,786,085.00	Numerous modifications and additions. Reduce contingency construction. Contract time extension of 9 days. Reason for change: E, O
4	Project #12424 West Jupiter Community Center - Roof Replacement Facilities Development & Operations District #1	Cam Group, LLC R2013-0050	1	\$4,423.23	\$318,211.00	\$322,634.23	Upgrade metal roof; Install in-seam sealant on upper section only. Reason for change: O
5	Project #2003502 Ocean Avenue Bridge over Intracoastal Waterway Engineering & Public Works District #4	GLF Construction Corporation R2011-1446	5	\$50,000.00	\$29,681,238.26	\$30,488,568.71	Resolve utility conflicts at various structures. Reason for change: D

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #09210 Fire-Rescue Station No. 72 Facilities Development & Operations District #6	Kast Construction III, LLC R2011-1173	5	\$4,334.49	\$2,806,000.00	\$2,865,093.45	Demuck below rolling gate and motor control; Extend Type D curb past guardrail; Install shunt trip circuit breaker for emergency fuel station shut off; Back charges for failed densities. Reason for change: D, E, O
7	Project #12208 CDC Exterior Waterproofing & Painting Facilities Development & Operations District #6	Hedrick Brothers Construction Co., Inc. R2012-1000	1	(\$3,930.48)	\$95,557.08	\$91,626.60	Final contract reconciliation. Reason for change: Q
8	Project #2012053 Annual Pathway & minor Construction Engineering & Public Works District #Countywide	Wynn & Sons Environmental Construction, Inc. R2011-1684	3	\$-0-	\$5,230,000.00	\$5,230,000.00	Addition of bid line item for night work on Lake Worth Road. Reason for change: X

Reason for Change codes:
D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner Initiated
Q = Quantity Adjustments

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

K.

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 MARCH 2013				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #07216 Four Points Renovations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	19	(\$99,284.55)
2	Project #13333 Coconut Cove Water Park - Refurbish Water Flumes District #5	Trillium Construction, Inc. R2012-1002	1	\$22,740.78

**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 MARCH 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 El Clair Ranch Rd. Pathway Resurface Engineering & Public Works District #4	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-70	\$55,752.19
2	Project #N/A Hank Aaron Dr. & Congress Ave. (26054) - Loops Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$3,332.00
3	Project #N/A Clematis St. & Quadrille Blvd. (27225); Banyan Blvd. & Quadrille Blvd. (27133) - Loops Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$9,913.20
4	Project #N/A 15 th St. & Australian Ave. (24990); Clearwater Pl & Australian Ave, (27076); 25 th St. & Australian Ave. (24600) - Loops Engineering & Public Works Districts #7, #4	Gerelco Traffic Controls, Inc. R2012-0951	C.O. #1	\$252.00
5	Project #N/A Southern Blvd. & Seminole Pratt Whitney (30710) - Span Wire Installation Engineering & Public Works District #6	Gerelco Traffic Controls, Inc. R2009-0347	C.O. #3	\$7,195.00
6	Project #N/A Coconut Boulevard from 79 th Court North to 80 th Lane North - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2011-1874	N/A	\$2,394.00
7	Project #N/A Summit Boulevard from Haverhill Road to Military Trail - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2011-1874	N/A	\$17,617.92

**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 MARCH 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #N/A Seminole Pratt Whitney Road and Orange Boulevard - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2011-1874	N/A	\$4,765.20
9	Project #2012054 Pump Station 100 Well Abandonment Engineering & Public Works District #Not Provided	Valleycrest Landscape Development, Inc. R2012-1155	451	\$660.34
10	Project #2012053 West Boynton Park Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	71098	\$4,611.00
11	Project #2012053 John Prince Park (Area #1) Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	71099	\$843.00
12	Project #2012053 John Prince Park (Area #2) Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	71101	\$12,228.50
13	Project #2012053 John Prince Park (Area #3) Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	71102	\$15,704.50
14	Project #2012053 John Prince Park (Area #4) Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	71103	\$7,383.00