

Agenda Item:

3B-4

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date October 1, 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 April 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:  9-11-13
Stephen L. 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

DATE: August 23, 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 April 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 April 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 APRIL 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #09-059 (W.A. #41) Southern Region Operations Center Deep Injection Well Blending Modifications District #5	Globaltech, Inc. R2008-2323	Final	\$69,634.85
2	Project #11-112 (W.A. #48) Lake Region WTP Well Pump Conversion District #5	Globaltech, Inc. R2008-2323	Final	\$81,488.80
3	Project #13-011 (W.A. #8) Water Treatment Plant #3 and Southern Region Operations Center Security Improvements District #5	Globaltech, Inc. R2012-0159	Final	\$14,905.61
4	Project #12-030 South Bay Repump Station Improvements District #6	Globaltech, Inc. R2012-0159	W.A. #3, Supp. #2	\$3,428.48
5	Project #06-187 (W.A. #9) Watergate Mobile Home Park Phase I District #5	Johnson-Davis, Inc. R2010-1423	Final	\$111,100.24
6	Project #11-032 (W.A. #17) Repair of 42" PCCP Force Main Aerial Crossing District #5	AKA Services, Inc. R2010-1422	Final	\$18,537.75
7	Project #11-008 Central Monitoring Facility - Construction Administration Services District #6	CDM Constructors, Inc. R2010-0909	Auth. #3, Supp. #4	\$16,450.00

b.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB 07-3 Charging Stations at PBIA District #2	The Morganti Group, Inc. R2008-0850	M18	\$126,660.00
2	Project #PB 07-3 Security Door Replacement and Repair at PBIA District #2	The Morganti Group, Inc. R2008-0850	M20	\$57,000.00

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #10206 West County Government Center NW Parking Lot Facilities Development & Operations District #6	Edens Construction Company, Inc. R2010-1954	2	\$51,357.00	\$931,852.00	\$987,372.00	Numerous revisions Contract time extension of 59 days. Reason for change: D, O
2	Project #2011056 Limestone Creek Drive Improvements, Phase IIC Engineering & Public Works District #1	AKA Services, Inc. R2012-0674	7	\$47,616.94	\$1,265,492.00	\$1,386,561.30	Revisions to four drainage structures and manholes Install new doghouse inlet including remobilizing wellpoint system and dewatering; Additional survey work for revisions and plans; Contract time extension of 31 days. Reason for change: D
3	Project #2011056 Limestone Creek Drive Improvements, Phase IIC Engineering & Public Works District #1	AKA Services, Inc. R2012-0674	8	\$27,499.00	\$1,265,492.00	\$1,414,060.30	Remove and replace 590 L.F. of concrete curb on north side of Mitchell St., Sta. 300+00 to Sta. 305+90 Contract time extension of 28 days. Reason for change: O
4	Project #06213 PBC Jail Expansion Project II - West County Courts Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	225	\$94,974.00	\$565,536.00	\$117,041,044.51	Adjust reconciliation for Amendment #4 associated with CUD #43. 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

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #12203 WUD Central Monitoring Facility Facilities Development & Operations District #6	The Weitz Company, Inc. R2007-1105 (R2012-1003)	4	\$-0-	\$1,697,877.00	\$1,786,085.00	Numerous modifications and additions. Reduce contingency construction. Contract time extension of 18 days. Reason for change: O
2	Project #03226 West Boynton Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2007-1105 (R2011-1348)	5	(\$1,124.00)	\$26,910.00	\$1,582,559.00	Numerous modifications, additions and deletions. Reason for change: D, E, O, R
3	Project #12314 Calypso Bay Water Park Pool Repairs Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2012-1383)	9	(\$9,157.38)	\$275,790.00	\$365,851.73	Reconciliation of unused contingency after project completion. Reason for change: X
4	Project #10206 West County Government Center NW Parking Lot Facilities Development & Operations District #6	Edens Construction Company, Inc. R2010-1954	3	(\$6,087.00)	\$931,852.00	\$981,285.00	Numerous modifications, additions and deletions; Contract time extension of 40 days. Reason for change: D, E, O, Z
5	Project #PB 07-3 Security Improvements, Phase 1, PBIA Airports District #Countywide	The Morganti Group, Inc. R2012-1876	1	(\$311,640.00)	\$1,205,000.00	\$893,360.00	Direct owner purchase of lighting controls material. Actual tax savings of \$17,640.00. Reason for change: O

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DURING THE MONTH OF APRIL 2013**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #12307 Juno Pier - New Wood Deck Facilities Development & Operations District #1	J. Rawn Enterprises, Inc. R2012-1094	3	\$13,528.90	\$230,560.00	\$335,472.50	Replace lumber on 22 benches and 2 picnic tables; Repair and fill joints at concrete beams with compound; Fabricate and install three signs. Reason for change: O, R
7	Project #12424 West Jupiter Community Center - Roof Replacement Facilities Development & Operations District #1	Cam Group, LLC R2013-0050	2	\$17,425.17	\$318,211.00	\$340,059.40	Installation of six (6) electric hoist for existing basketball backboard, wireless remote controller to operate the electric hoist with associate electrical wiring and conduits. 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

e.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2013130 Hairland Drive Dead End to West of Military Trail Engineering & Public Works District #2	Last Devenport, Inc. R2010-0592	N/A	\$65,044.81	Roadway and drainage design survey, plans, utilities, environmental permits, signing and pavement marking plans; Survey, geotechnical, permit fees and reprographics; Post design services.
2	Project #2013126 Fargo Avenue from El Paso Drive to Arrowhead Drive Engineering & Public Works District #6	Civil Design, Inc. R2010-0576	N/A	\$76,515.62	Roadway analysis and plans, drainage analysis, utilities, environmental permits, signing and pavement marking analysis and plans; Survey services, permit fees and reprographics; Post design services.
3	Project #12-066 Water Treatment Plant No. 2 Filter Replacement Value Engineering Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	41	\$99,654.40	Conduct Value Engineering and Constructibility reviews at the 60% and 90% design completion stages for the WTP No. 2 Filter Replacement Project.
4	Project #13-050 Climate Resilience for Various WUD Facilities Water Utilities District #Countywide	Bridge Design Associates, Inc. R2011-0174	1	\$99,660.00	Provide the necessary site observations at the listed facilities to provide Hurricane Hardening Recommendations for building, tanks or other miscellaneous structures on each site to confirm the existing hurricane protection systems still comply with Florida Building Code (2010) wind load criteria, based on the available plans, shop drawings and site observations.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2013521 Ellison Wilson Road/S. of Juno Isles to Ascot Road Engineering & Public Works District #1	R.J. Behar & Company, Inc. R2011-0175	N/A	\$8,530.50	Bridge plans review.
2	Project #2013523 Purdy Lane/Forest Hill Elementary to E. of Major Drive Engineering & Public Works District #2	R.J. Behar & Company, Inc. R2011-0175	N/A	\$8,530.50	Bridge plans review.
3	Project #2013524 Sandalford Boulevard/S.R. 7 to E. of S.R. 7 Engineering & Public Works District #5	R.J. Behar & Company, Inc. R2011-0175	N/A	\$8,530.50	Bridge plans review.
4	Project #2013525 S.W. 3 rd Street/S.R.7 to E. of S.R. 7 Engineering & Public Works District #5	R.J. Behar & Company, Inc. R2011-0175	N/A	\$8,530.50	Bridge plans review.
5	Project #12364 Mounts - Main Bldg - HVAC Replacement Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	19	\$8,830.00	Onsite investigations, meetings, design development construction documents and construction administration necessary to replace existing HVAC equipment to current code requirements.
6	Project #10609 Morikami Museum - AHU #8 Facilities Development & Operations District #5	Gartek Engineering Corporation R2011-0895	20	\$4,770.00	Design, construction documents and construction administration necessary to replace existing HVAC equipment to current code requirements.
7	Project #11-143 Wastewater Master Plan Water Utilities District #Countywide	Hazen & Sawyer, P.C. R2011-0631	3.2	\$-0-	This supplement expands the percentage of involvement of SBE-M/WBE sub-consultants.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
8	Project #12-015 Southern Region Water Reclamation Facility Headworks By-pass Water Utilities District #5	Hazen & Sawyer, P.C. R2011-0631	4-1	\$19,908.00	Evaluation and incorporation of necessary rehabilitation of existing Southern Region Water Reclamation Facility (SFWRF) parshall flume influent flow meters into the contract documents for the SRWRF Headworks Bypass project.
9	Project #12204 Bert Winters Park Marina Parking Facilities Development & Operations District #1	Dennis J. Leavy & Associates, Inc. R2011-0177	Auth.1, Supp. 1	\$1,750.00	Field time, review of a title policy and preparation of boundary survey for a one acre outparcel lying within a portion of the park.
10	Project #13-044 Driveway Access to Lift Station #0317 at Heritage Park Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	34	\$1,980.00	Surveying, mapping and computer drafting services.
11	Project #12-040 South Bay Wastewater Lift Station Rehabilitation Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	35	\$7,580.00	Surveying, mapping and computer drafting services.
12	Project #13767.01 Additional Services Environmental Risk Assessment PBIA - 3400 Building Facilities Development & Operations District #2	REP Associates, Inc. R2011-1506	Auth. 5, Supp. 1	\$3,250.00	Additional investigation and identification of moisture impacted areas; Preparation of a report providing recommendations as applicable.
13	Project #13767.01 Phase I Environmental Site Assessment - Proposed Palm Tran Acquisition Parcel Facilities Development & Operations District #2	REP Associates, Inc. R2011-1506	7	\$2,200.00	Phase I Environmental Site Assessment.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #13772.00 Asbestos Project Management Oversight Various Parcels NSP3 Parcels Facilities Development & Operations District #6	REP Associates, Inc. R2011-1506	8	\$11,500.00	Completion consultation services; Preparation of bid documents; Scheduling and attending pre-bid meetings; Review of survey and abatement reports; Preparation of summary memos; Review of project invoices; Maintain activity logs.
15	Project #2009210 Fire Station No. 72 - Traffic Signal Engineering & Public Works District #6	Alan Gerwig & Associates, Inc. R2011-0173	N/A	\$5,748.00	Mast arm structural analysis, design plans and coordination.
16	Project #13367 Ocean Inlet Park - Piling and Seawall Repairs Facilities Development & Operations District #4	Alan Gerwig & Associates, Inc. R2011-0173	4	\$12,937.44	Review of existing drawings/conditions; Onsite visit; Identify project requirements; Geotech investigation; Assessment report with a cost estimate, outlining recommendations and procedures.
17	Project #1997511C2B Seminole Pratt Whitney Road/M Canal to Orange Boulevard Engineering & Public Works District #6	Bridge Design Associates, Inc. R2011-0174	1	\$7,662.00	Analysis, design and detailing for proposed sidewalk on the bridge.
18	Project #2003507A Congress Avenue/S. of Lantana Road to Lantana Road Engineering & Public Works District #3	Bridge Design Associates, Inc. R2011-0174	3	\$23,127.00	Plan modification; Construction phase services.
19	Project #N/A Jupiter Radio Tower Structural Study Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2011-0174	8	\$4,965.00	Site survey of existing tower; Validate tower loading; perform a structural analysis including all existing antennae; Provide report of findings and recommendations.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #12205 Palm Tran Connection @ Four Points Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	Auth. 14, Supp. 3	\$12,170.00	Additional architectural, civil engineering, geotechnical engineering, surveying, and landscape architecture services required to provide site plan modifications to reconfigure the west side parking area to eliminate the oversize vehicle parking space and replace with regular size spaces.
21	Project #13358 N County Aquatic - ADA Improvements Facilities Development & Operations District #1	Colome' & Associates, Inc. R2011-0113	27	\$31,130.00	Site visits: preparation of design and construction documents; Permitting services; Construction administration necessary to facilitate renovations of the restrooms to meet current accessibility requirements.
22	Project #12387 WUD CROC - New Storage Pavilion Facilities Development & Operations District #2	Colome' & Associates, Inc. R2011-0113	30	\$57,031.00	Surveying; Civil design; Structural engineer for foundations; Preparation of design and construction documents; Permitting services; Construction administration necessary to facilitate the installation of new equipment.
23	Project #13-037 SRWRF Air Flow Meters and Digester Gas Safety Meters Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	20	\$44,038.80	Provide electrical and instrumentation design services for the Aeration Basin Flow Meters, Digester Buildings 1 and 2 Gas Safety Meters and the Main Electrical Building.
24	Project #13-046 Belle Glade WWTP PLC Programming Water Utilities District #6	Hillers Electrical Engineering, Inc. R2011-0637	23	\$6,994.00	Provide PLC programming for Headworks, Aerators and Influent Flow.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #13-048 WTP 2 PLC Programming Water Utilities District #2	Hillers Electrical Engineering, Inc. R2011-0637	24	\$49,488.40	Provide PLC programming for a variety of processes at WTP #2.
26	Project #13-034 Conversion of Dry Can Lift Stations No. 169, 171, 263, 265, 966, 1023, 1051, 1057, 5056, 5058 & 5240 Water Utilities Districts #2, #5	Hillers Electrical Engineering, Inc. R2011-0637	25	\$42,013.40	Provide electrical, instrumentation and control and SCADA design services which consists of converting the lift stations from Can stations to the current County standard duplex lift stations with a generator receptacle at each lift station.
27	Project #12-008 Water Treatment Plant 8 Well Replacement Electric Power Study Water Utilities District #2	Hillers Electrical Engineering, Inc. R2011-0637	26	\$22,048.00	Provide testing for insulation of electrical cables (meggar readings) of the wells connected to plant power and wellfield building; Study power distribution to determine which wells can be consolidated loads onto the plant CILC rate; Prepare study report.
28	Project #13788 Phase I Environmental Site Assessment, 15 Acre Land Parcel at PBC Park (Lantana) Airport Facilities Development & Operations District #3	Dunkelberger Engineering & Testing, Inc. R2011-1504	8	\$2,500.00	Phase I Environmental Site Assessment.
29	Project #13787 Phase I Environmental Site Assessment, 1 Acre Property, 13419 Ellison Wilson Road, Juno Beach Facilities Development & Operations District #1	URS Corporation R2011-1505	4	\$2,700.00	Phase I Environmental Site Assessment.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
30	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. 2	\$5,998.10	Provide architectural and engineering design services for LED lighting revisions.
31	Project #N/A PBCDOA - Misc. Planning & Engineering Services - Task 2 Airports District #2	CH2M Hill, Inc. R2011-1333	III-12- DOA-C- 001-019	\$43,315.00	Provide miscellaneous planning and engineering services for various tasks at DOA airports and properties.
32	Project #09210 Fire Rescue Station No. 72 Facilities Development & Operations District #6	Radise International, LC R2011-1134	1	\$2,220.00	Asphalt and coring services.
33	Project #N/A Pine Glades Natural Area - Standard Penetration Test Borings Environmental Resources Management District #1	Ardaman & Associates, Inc. R2011-1682	ERM13- 01A	\$1,970.00	Perform drilling duties.
34	Project #N/A 2013 Sea Turtle Monitoring - March and April Environmental Resources Management Districts #1, #4	Taylor Engineering, Inc. R2010-1435	1435-05A	\$10,737.00	Provide additional nighttime sea turtle monitoring required due to contractor delays.
35	Project #2013127 Myrtle Drive and 47 th Way South Engineering & Public Works District #2	Last Devenport, Inc. R2010-0592	N/A	\$39,455.27	Roadway and drainage design survey, plans, utilities, environmental permits, signing and pavement marking plans; Survey, geotechnical, permit fees and reprographics; Post design services.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
36	Project #13339 Southwinds Golf Course - Restroom ADA Renovations Facilities Development & Operations District #5	Tercilla Courtemanche Architects, Inc. R2011-0122	2	\$10,728.50	Site, meetings; Preparation of design and construction documents; Permitting services; Construction administration necessary to facilitate the renovation of existing restroom spaces to meet current accessibility requirements.
37	Project #13-034 2013-Conversion of Dry Can Lift Station Nos. 169, 171, 263, 966, 1023, 1051, 1057, & 5240 and Demolition of Dry Can Lift Station No. 265-Supplement-Addition of New Lift Station at No. 265, Conversion of Dry Can Lift Station No. 5056, Re-route Force Main Tie- ins for Lift Stations Nos. 1051 and 1057, Demolition of Lift Station No. 5058 and Add New Manhole and Gravity Main for Future Connections at Lift Station No. 171 Water Utilities Districts #2, #5	Holtz Consulting Engineers, Inc. R2011-0635	6.1	\$34,963.31	Design services for preparation of plans and specifications for conversion, rehabilitation or demolition of various lift stations.

g.

**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 APRIL 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2011ERM05 (W.O. #2042-04) Jupiter Dune Restoration District #1	Eastman Aggregate Enterprises, LLC R2011-2042	Final	\$155,702.14
2	Project #2013051 Pine Glades Natural Area Public Use Facilities, Phase 1 District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	ERM 13C-04	\$179,985.25

h.

**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 APRIL 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #07216 Four Points Renovations District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	Final	\$54,735.00
2	Project #12314 Calypso Bay Pool Repairs District #6	Trillium Construction, Inc. R2012-1002 (R2012-1382)	Final	\$68,487.18

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2013**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #09508 Central Energy Plant Chiller Upgrade Facilities Development & Operations District #7	Cedars Electro-Mechanical, Inc. R2010-1270	\$1,981,000.00	\$2,166,649.00
2	Project #PB12-3 Exit TW C4 Project at PBIA Airports District #2	Community Asphalt Corp. R2012-0683	\$2,523,182.55	\$2,313,828.24
3	Project #2005102A Blue Heron Boulevard and Congress Avenue Intersection Improvements Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2011-0710	\$1,456,526.20	\$1,623,775.82
4	Project #2004130 Patio Court No. Paving and Drainage Improvements Engineering & Public Works District #3	Charles S. Whiteside, Inc. R2012-1171	\$249,860.30	\$246,817.73
5	Project #2011-055 Overhead School Zone Flashers (OHSZF) Engineering & Public Works District #Various	Signal Group, Inc. R2012-0411	\$353,487.50	\$349,987.50

**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 APRIL 2013**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #11504.01 N County Govt Center - Judicial Parking Fence District #1	Robling Architecture Construction, Inc. R2010-0802	13-028	\$149,425.95	Provide new fencing, automatic gate and security cameras to Judicial Parking area.
2	Project #12445.01 N County Govt Center - PBSO Computer Crimes - Interior Revisions District #1	Robling Architecture Construction, Inc. R2010-0802	13-030	\$60,795.16	Provide construction services for converting Suite 2501 (formerly PZB space) for use by PBSO Computer Crimes Unit using conceptual plan provided by S.I.P.
3	Project #12448 WUD WTP #8 - Casework Replacement District #2	Andrea Construction, Inc. R2011-1601	13-031	\$54,825.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace existing lab casework with a Jamestown Metal Inset Series system (or County approved equal).
4	Project #13385 John Prince Park Therapeutic Rec Complex - Pool Repair District #3	Andrea Construction, Inc. R2011-1601	13-039	\$1,875.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair broken gutter line below concrete deck.
5	Project #12336.01 MDC (CJC) - PBSO Laundry - Breakroom District #2	F.H. Paschen, S.N. Nielson & Associates R2010-0752	13-027	\$16,175.90	Install infrastructure for a new breakroom within the Laundry building at CJC.
6	Project #13353 MDC (CJC) Detention - New Doors and Frames District #2	F.H. Paschen, S.N. Nielson & Associates R2010-0752	13-029	\$28,403.37	Provide new detention grade exterior doors and repair/replacement of frames.
7	Project #13310.02 EOC - Digital Information System Center - Carpet Upgrade District #2	F.H. Paschen, S.N. Nielson & Associates R2010-0752	13-031	\$428.14	Modification to the type, style and color of new carpet.
8	Project #13365.01 F.S. #17 and 21 - Interior Repairs District #6	F.H. Paschen, S.N. Nielson & Associates R2010-0752	13-032	\$32,632.46	Replace gym flooring and rusted exterior door at Fire Station #21 and replace gym, laundry area, living space and kitchen flooring, replace kitchen sink and cabinets and resurface ceiling at Station #17.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #12430.01 Morikami Museum - Weatherproofing - Add'l Detail District #5	Ralph Della-Pietra, Inc. R2011-1610	13-036	\$584.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional detailing.
10	Project #12401A WUD Customer Service - Modify Restroom Exhaust Fan - Trane Controller District #7	Ralph Della-Pietra, Inc. R2011-1610	13-040	\$684.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install a new controller by Trane.
11	Project #13303A WUD WTP #8 Generator Building - Roof Replacement - Add'l District #2	Tri State Roofing & GC, LLC R2010-1996	13-020	\$2,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install new 5/8" plywood on the mansard section of roof to meet current code.
12	Project #10722.07 F.S. #25 - Emergency Roof Leak District #6	Tri State Roofing & GC, LLC R2010-1996	13-023	\$1,127.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
13	Project #10722.01 Stockade Building Z - Emergency Roof Leak District #6	Tri State Roofing & GC, LLC R2010-1996	13-024	\$1,299.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
14	Project #13748 Public Defender's Help Desk - Install Electrical Circuits District #7	Langer Electric Company R2009-2060	13-129	\$4,450.00	Material, labor, supervision and supplies necessary to install electrical circuits at Help Desk.
15	Project #13713.01 Morikami Museum ESS Smoke Detector Replacement District #5	Langer Electric Company R2009-2060	13-130	\$1,175.00	Change out fire alarm system ceiling smoke detectors located in auditorium over seating area with slanted flooring.
16	Project #12414 Westgate Gym - Weatherproofing District #7	All Site Construction, Inc. R2011-1599	13-021	\$105,605.00	Material, labor, supervision and supplies necessary to install weather resistant membrane over repaired stucco surfaces of building and installation of a flexible finish coating.

**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 APRIL 2013**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
17	Project #11615.01 Northeast Health Isolation Room District #7	All Site Construction, Inc. R2011-1599	13-027	\$82,655.00	Material, labor, supervision and supplies necessary to convert a room into a medical isolation room.
18	Project #12304.01 Palm Tran Connection - Security Enhancements District #3	All Site Construction, Inc. R2011-1599	13-032	\$9,375.00	Material, labor, supervision and supplies necessary to install security surveillance and recording equipment.
19	Project #12417 SOE Mechanical Room - Replace Metal Doors District #2	All Site Construction, Inc. R2011-1599	13-033	\$23,168.00	Material, labor, supervision and supplies necessary to remove two pairs of metal doors and frames and replace with two new impact rated doors and two new impact rated louvers.
20	Project #13370 CJC Medical Examiner - Sidewalk Repairs District #2	All Site Construction, Inc. R2011-1599	13-034	\$2,275.00	Material, labor, supervision and supplies necessary to remove existing concrete sidewalk and supply and install finished concrete.
21	Project #13350 Cooperative Extension - Statue Base District #7	All Site Construction, Inc. R2011-1599	13-035	\$7,910.00	Material, labor, supervision and supplies necessary to supply and install 3'x2'6"x2' solid granite pedestal and new foundation.
22	Project #13324 Animal Care & Control - Replace Backflow Preventer District #2	All Site Construction, Inc. R2011-1599	13-037	\$7,800.00	Material, labor, supervision and supplies necessary to remove existing backflow preventer and install a new Ames Double Check Detector Assembly.
23	Project #13323 Northeast Health - Replace Backflow Preventer District #7	All Site Construction, Inc. R2011-1599	13-038	\$7,800.00	Material, labor, supervision and supplies necessary to remove existing backflow preventer and replace with new Ames Double Check Detector Assembly.
24	Project #13302 West Boynton Rec - Sound Proofing District #3	Joe Schmidt Construction, Inc. R2011-1612	13-029	\$69,436.00	Material, labor, supervision and supplies necessary to install acoustical ceiling and wall panels.
26	Project #13352 Govt Center Garage - Stairwell and Elevator - Roof Repairs District #7	Tecta America South Florida, Inc. R2010-1995	13-021	\$10,143.00	Material, labor, supervision and supplies necessary for roof repairs.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
27	Project #13311 PBIA Airfield Electric Vault - Roof Replacement District #2	Tecta America South Florida, Inc. R2010-1995	13-022	\$30,562.51	Material, labor, supervision and supplies necessary to remove existing gravel roof system and install a new Johns Manville tapered modified SBS system of PBC approved equal.
28	Project #13768 North County Senior Center - 4 Ton A/C Replacement District #1	Farmer & Irwin Corporation R2010-0066	13-126	\$7,958.00	Material, labor, supervision and supplies necessary to complete the replacement of one (1) 4-Ton DX split system, identified as AHU5 and CU5..
29	Project #12415.01 EOC - New Card Access System - Add'l Work District #2	HA Contracting Corp, R2010-0804	13-025	\$6,252.96	Additional programming required to connect existing doors to new card access system.

K.

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

	PROJECT	CONTRACTOR	CSA# or CO#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #1997511C2B Seminole Pratt Whitney Road/South of M Canal to South of Orange Boulevard Engineering & Public Works District #6	J. W. Cheatham, LLC R2012-1211	2	\$8,849.00	Clean existing 60" RCP at Station 362+60.
2	Project #2012ERM04 Maintenance Dredging in the Vicinity of South Lake Worth Inlet District #4	Center Marine Contracting, LLC R2013-0164	1	\$-0-	Add U.S. Army Corps permit no. SAJ-2000-02301 (IP-EGR) and Florida Department of Environmental Protection permit modification no. 0117708-008-JN to the Contract Technical Specifications Appendix A.
3	Project #2012ERM02 FDOT & County Wetland Mitigation Environmental Resources Management District #3	Arbor Tree & Land, Inc. R2012-0907	1	\$36,346.43	Costs to excavate 10,707 CY in addition to contract price (\$16/CY). Includes dewatering, surveying, double handling of wet material, and final grading. Excavation will create a lake at Okeeheelee Park.

**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 APRIL 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012053 Fairgreen Rd./Drexel Rd. E. to Existing Pathway Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-65	\$5,322.00
2	Project #2012053 El Clair Ranch Rd. Pathway Sod Instillation Engineering & Public Works District #4	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-70-1	\$3,780.00
3	Project #2012053 Florida Mango R. Pathway Resurface Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-71	\$15,178.30
4	Project #2012053 Roan Ln. Pathway Construction & Upgrade Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-72	\$26,591.50
5	Project #2012053 Summit Rd. Miner Rd. - Mentone Rd. Engineering & Public Works District #7	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-73	\$33,644.70
6	Project #2012053 Brian Way - South of Indiantown R. Speed Humps Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction, Inc. R2011-1684	2012053-75	\$18,126.46
7	Project #N/A Congress Avenue at Quantum Boulevard Intersection Improvements - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2011-1874	N/A	\$3,158.59
8	Project #N/A Northlake Boulevard Bridge over the Loxahatchee Slough - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2011-1874	N/A	\$10,399.15

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #N/A Belvedere Road and Haverhill Road Intersection - Striping Engineering & Public Works District #2, #7	Southwide Industries, Inc. R2011-1874	N/A	\$4,993.80
10	Project #N/A Jog Road and Okeechobee Boulevard (Right turn Lane Extension Northbound) - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2011-1874	N/A	\$424.20
11	Project #N/A Kimberly Blvd/Century Village Blvd & Lyons Rd Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$30,458.75
12	Project #2012053 Seminole Palms Park Parks & Recreation District #6	Wynn & Sons Environmental Construction, Inc. R2011-1684	80578	\$20,802.00
13	Project #2012053 Dyer Park Parks & Recreation District #7	Wynn & Sons Environmental Construction, Inc. R2011-1684	80579	\$20,802.00
14	Project #2012053 Okeeheelee Park Parks & Recreation District #2	Wynn & Sons Environmental Construction, Inc. R2011-1684	80580	\$21,937.40
15	Project #2012053 Okeeheelee Park Parks & Recreation District #2	Wynn & Sons Environmental Construction, Inc. R2011-1684	80581	\$11,577.40

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
16	Project #2012053 Jupiter Beach Park/Dune Walkover and Lifeguard Tower Platform Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	81238	\$92,253.00
17	Project #2012053 Phil Foster Park Parks & Recreation District #7	Wynn & Sons Environmental Construction, Inc. R2011-1684	81240	\$14,684.00