

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

Meeting Date: March 11, 20)14 [X] []	Consent Workshop	[] []	Regular Public Hearing		
Department:						
Submitted By:	<u>Clerk & Comptroller</u>					
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 August 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.

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Recommended by:	V AD	2-24-14
	Stephen I. Weiss, Director - Financial Services	Date
Approved by:	N/A	
	Accistont County Administrator	Data

Assistant County Administrator

Date

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Office of Financial Management & Budget Contract Development & Control

P.O. Box 1989 West Palm Beach, FL 33402-1989 (561) 355-4150 FAX: (561) 355-3675 www.pbcgov.com

Paim Beach County Board of County Commissioners

Priscilla A. Taylor, Mayor

Paulette Burdick, Vice Mayor

Hal R. Valeche

Shelley Vana

Steven L. Abrams

Mary Lou Berger

Jess R. Santamaria

County Administrator

Robert Weisman

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Affirmative Action Employer

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DATE: February 19, 2014

TO: Honorable Priscilla A. Taylor, Mayor, and Members of the Board of County Commissioners

- FROM: Irwin L. Jacobowitz, Director
- RE: Contract Activity Report for the Month of August 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 August 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 CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2013						
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #09540.01 Palm Tran Replace Bus Lifts Facilities Development & Operations District #7	M.A.C. Construction, Inc. R2012-1247	2	\$21,660.40	\$891,000.00	\$923,060.75	Additional concrete demolition costs at West Palm Beach and Delray Beach Palm Tran locations. Reason for change: D
2	Project #11-012 Northern Region Operation Center Site Improvements Water Utilities District #6	Rio-Bak Corporation R2012-1552	2	\$9,028.35	\$1,598,226.70	\$1,661,289.15	Dry detention berm repair; Allowance credit. Reason for change: E
3	Project #2005503 Lyons Road from No. of West Atlantic Avenue to So. of Boynton Beach Boulevard Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2011-0347	. 7	(\$2,696.40)	\$4,869,633.90	\$5,139,022.89	Credit for reduction in size of traffic pull boxes. Reason for change: O, X
4	Project #2004507A&B S.R. 7 Extension, Persimmon Blvd. to 60 th St. N. and 60 th St. N., East of Royal Palm Beach Blvd. to S.R. 7 Extension Engineering & Public Works District #6	J. W. Cheatham, LLC R2012-1208	1	\$2,885.00	\$4,607,187.62	\$4,610,072.62	Remove existing concrete sidewalk on east side of S.R. 7 from approximate Sta. 381+15 to Sta. 382+00 in order to install PVC traffic conduits and connect to existing traffic pull box; Replace concrete sidewalk and curb ramp. Reason for change: E

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	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2013								
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION		
5	Project #2006604 Atlantic Avenue & Jog Road Intersection Improvements Engineering & Public Works District #5	J.W. Cheatham, LLC R2012-1080	6	\$9,023.31	\$925,023.40	\$964,321.71	Restocking fee for return of special material due to PBCWUD decision not to install proposed water line because of unforeseen conflicts with existing utilities (fully reimbursable by PBCWUD). Reason for change: O, R		
6	Project #2006501C Central Boulevard from S. of C-18 Canal to Church Street Engineering & Public Works District #1	The Murphy Construction Company R2012-1209	1	\$14,362.43	\$2,492,454.50	\$2,506,816.93	Remove existing non- excavatable flowable fill in order to install proposed 12" force main and 16" irrigation water main from approximately Sta. 14+50 to Sta. 15+05; Contract time extension of 3 days. Reason for change: D		
7	Project #06213 PBC Jail Expansion Project II - West County Courts Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	234	\$+0-	\$565,536.00	\$117,041,044.51	Numerous additions and modifications. Reduce construction contingency. Reason for change: D, E, O, Q.		

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

Q = Quantity Adjustments

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

	THE FOLLOWING ITEMS WERE 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 2013 Seagrass Mapping Environmental Resources Management District #Countywide	Coast & Harbor Engineering, Inc. R2010-1434	1434-08A	\$136,577.92	Remove the acquiring of aerial photography from scope of work and add field mapping of sea grasses to scope.			
2	Project #N/A 2013 Lake Worth Lagoon Fixed Transect Seagrass Monitoring Environmental Resources Management District #1, #2, #3, #4, #7	Coast & Harbor Engineering, Inc. R2010-1434	1434-10	\$25,881.00	Provide professional services for monitoring of seagrasses in Lake Worth Lagoon.			
3	Project #13221 Main Detention Center WiFi System Facilities Development & Operations District #2	Leo A Daly Company R2011-0112	9	\$14,375.00	Engineering & design services for a new WiFi system.			
	Project #94349 Land Surveying Services Facilities Development & Operations District #7	Brown & Phillips, Inc. R2011-0176	Auth. 1, Supp. 1	\$2,329.00	Review of title documents, set traverse points, set appropriate corners, locate existing monumentation, and prepare responses to County agencies' comments, along with revisions of documents and assistance in representation at all meetings.			

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•	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 AUGUST 2013						
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT			
	Project #13-083 SW Boca Diversion Intake Modifications District #5	Globaltech, Inc. R2012-0159	16	\$30,378.48			
	Project #12-061 (W.A. #6) Regional Wastewater Pump Station No. 5241 Improvements District #2	Globaltech, Inc. R2012-0159 (R2012-1815)	Final	\$20,422.31			
	Project #13-074 4" Valve Insert for LS 4122 on Crestwood Blvd District #6	Rangeline Tapping Services, Inc. R2009-1976	15	\$5;400.00			
	Project #13-063 (W.A. #14) One (1) 10" Line Stop District #6	Rangeline Tapping Services, Inc. R2009-1976	Final	\$4,500.00			
	Project #12-024 (W.A. #20) Riddle Rd, Karl Rd and Pine Rd Water Main Extension District #2	Johnson-Davis, Inc. R2010-1423 (R2013-0189)	Final	\$8,862.86			
	Project #12-052 (W.A. #18) 61 St North 8" Water Main District #6	Johnson-Davis, Inc. R2010-1423 (R2012-1937)	Final	\$3,863.04			

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

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	Project #2005502 Australian Avenue from 7 th Street to 15 th Street Engineering & Public Works District #7	Wantman Group, Inc. R2007-0842	5	\$70,682.79	Roadway/drainage design and plans, signal plans, structure and environmental services; Survey and geotechnical services.
2	Project #13204 ISS Enterprise Data Center @ OSC Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	36	\$88;245.00	Preparation of design intent report, design development, construction document, and negotiating phases for design of interior renovations of approximately 3,000 sf of 1 st floor of existing building and exterior renovations to accommodate new generator building and new chiller yard enclosure.
	Project #12-038 WTP 2 Short Circuit, Device Coordination and Arc Flash Analysis Water Utilities District #2	Hillers Electrical Engineering, Inc. R2011-0637	30	\$64,311.00	Perform an electrical system analysis for the WTP 2 including short circuit analysis, system coordination and arc flash analysis.

THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF AUGUST 2013							
PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT				
Project #13204 ISS Enterprise DATA Center (OSC) District #2	Trillium Construction, Inc. R2012-1002	6	\$17,411.00				

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THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2013							
PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION	
Project #2011059 Advanced Traffic Management System (ATMS) Group 3 Engineering & Public Works District #Countywide	World Fiber Technologies, Inc. R2012-0217	6	\$27,990.55	\$2,542,140.67	\$2,693,359.42	Revisions to plans caused by changes in existing conditions from time plans were developed which caused overruns; Contract time extension of 12 days. Reason for change: O, Q	

ason 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

PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
Project #LN 12-2	Ranger Construction Industries, Inc.	\$2,921,820.00	\$2,985,246.84
RW 15-33 Rehabilitation and Reconstruction Project at Lantana	R2012-0684		
Airports			
District #Countywide			

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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 AUGUST 2013

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013051 Breezy Ln from Whitehall Ln to Okeechobee Blvd Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-07	\$74,042.40
2	Project #2013051 Sansbury's Way S of Okeechobee Blvd Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-10	\$16,835.00
3	Project #2013051 Benoist Farm's Rd N of Belvedere Rd Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-11	\$23,075.00
4	Project #2011052 Belvedere Road @ Country Club Road Engineering & Public Works District #2	Southeast Attenuators, Inc. R2010-1488	312	\$3,368.75
5	Project #2011052 60 th Street North (GR Gate Reset) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	316	\$7 <u>,</u> 350.00
6	Project #2011052 60 th Street North (GR Gate Reset) #3 Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	317	\$6,100.00
7	Project #2011052 Boynton Beach Blvd @ Military Trail Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	318	\$2,487.50
8	Project #2011052 Belvedere Road @ Skees Road Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	319	\$2,455.00

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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 AUGUST 2013

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2011052 60 th Street North Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	320	\$1,975.00
10	Project #2011052 Lake Ida Road @ Jog Road Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	321	\$1,768.75
11	Project #2011052 45 th Street West of FL Turnpike Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	322	\$1,793.75
12	Project #2011052 Belvedere Road Skees to SR7 Engineering & Public Works District #2	Southeast Attenuators, Inc. R2010-1488	323	\$14,250.00
13	Project #2011052 Palmetto Park Road West End Engineering & Public Works District #5	Southeast Attenuators, Inc. R2010-1488	324	\$2,281.25
14	Project #2011052 Fair Grounds Road Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	325	\$2,281.25
15	Project #2011052 Jog Road @ L-14 Canal SE Corner (LWDD Gate Closure) Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	326	\$3,390:20
16	Project #2011052 Jog Road @ L-14 Canal NW Corner (LWDD Gate Closure) Engineering & Public Works District #3	Southeast Attenuators/ Inc. R2010-1488	327	\$1,746.95

		OMMITTEE FOR THE CONTINUING CO GINEERING & PUBLIC WORKS DURI	NG THE MONTH OF AUG	UST 2013
	Project #2011052 Military Trail @ L-14 Canal SE & NW Corner (LWDD Gate Closure) Engineering & Public Works District #3	CONTRACTOR Southeast Attenuators, Inc. R2010-1488	AUTHORIZATION #328	AMOUNT \$5,874.15
	Project #2011052 Congress Ave @ Lat 21 Canal East and West (LWDD Gate Closure) Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010+1488	329	\$5;930.40
19	Project #2011052 Congress Ave @ Lat 27 Canal (LWDD Gate Closure) Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	330	\$1,743.75
20	Project #2011052 Congress Ave @ Lat 28 Canal (LWDD Gate Closure) Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	331	\$1,743:75
21	Project #2011052 Miami Canal Road 2.8 Miles on Left Hand Side Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	333	\$1,537.50
22	Project #2011052 CR 827A 1.2 Miles on Left Side Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	334	\$4,125.00
23	Project #2011052 Duda Road .6 Miles on Right Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	335	\$4,181.25

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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 AUGUST 2013						
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT		
24	Project #2011052 Duda Road/CR880 over Bridge on Right Side Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	336	\$4,893.75		
25	Project #2011052 Gator Blvd 2 Miles East of Hatton Hwy on Right Side Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	337	\$2,325.00		
26	Project #2011052 105 th Behind Red Barn Engineering & Public Works District #3	Southeast Attenuators, Inc. R2010-1488	338	\$575.00		
27	Project #2011052 Marginal Road Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	339	\$2,768.75		
	Project #2011052 Linton Blvd West of Congress North Side Engineering & Public Works District #4	Southeast Attenuators, Inc. R2010-1488	340	\$3,662.50		
	Project #2011052 Hypoluxo East of Haverhill on Southeast Corner Engineering & Public Works District #4	Southeast Attenuators, Inc. R2010-1488	341	\$1,992.50		
30	Project #2011052 Browns Farm Road (GR Reset) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2010-1488	343	\$7,350.00		
31	Project #N/A Sansbury's Way South of Okeechobee Boulevard - Striping Engineering & Public Works District #2	Transmark, Inc. R2013-0355	N/A	\$2,332.32		

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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 AUGUST 2013

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
32	Project #N/A Benoist Farm's Road North of Belvedere Road - Striping Engineering & Public Works District #2	Transmark, Inc. R2013-0355	N/A	\$3,067.68`
33	Project #N/A Florida Mango Road/10 th Avenue North to Forest Hill Boulevard - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$40,022.63
34	Project #N/A Camino Real Road/Federal Highway to West End of Bridge over Intracoastal - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$20,503.73
35	Project #N/A Breezy Lane/White Hall Lane to Okeechobee Boulevard - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2013-0355	N/A	\$2,236.75
36	Project #2010500 10 th Avenue North over Keller Canal - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$4,568.76

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	DURING THE MONTH OF AUGUST 2013							
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION			
.1	Project #10722.08 WUD WTP #9 Control Building - Emergency Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-053	\$2,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.			
2	Project #13373A Pahokee Fleet - Roof Repairs and Coating - Add'I Work District #6	HI-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-062	\$950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to grind, sand and install nine (9) metal plates to cover corroded area of metal deck.			
3	Project #13824 Fire Rescue #23 - Install Weather Proof 20amp Receptacle District #7	Langer Electric Company R2009-2060	13-190	\$3,075.00	Material, labor, supervision, permits and supplies necessary to provide a weather proof 20amp receptacle from the electrical room to the parking space near the NW bay door.			
4	Project #13396 Vista Center - Channel 20 - Emergency Power for A/V - Code Required Change District #2	Langer Electric Company R2009-2060	13-227	\$4,955.00	Additional material, wiring, labor, supervision and supplies necessary for code required change.			
5	Project #13713.02 Morikami Museum ESS Smoke Detector Replacement District #5	Langer Electric Company R2009-2060	13-228	\$1,175.00	Remove smoke detectors that are 25' high over seating with a sloped floor and require specialty lifts to be reached, and plate the electrical boxes closed.			
6	Project #12441A Lake Lytal and Caloosa Park - Softball Shade Structures Districts #2, #4	Ralph Della-Pietra, Inc. R2011-1610	13-057	\$3,626.54	Provide public construction bond.			
7	Project #12441B Lake Lytal and Caloosa Park - Softball Sun Shade Structures - Add'l Engineering Districts #2, #4	Ralph Della-Pietra, Inc. R2011-1610	13-061	\$1,776.50	Material, labor, supervision, permits and supplies necessary and reasonably incidental for additional engineering.			

	FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF JULY 2013					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION	
8	Project #10722.03 W Boynton Community Center - Emergency Roof Leak District #3	Tecta America South Florida, Inc. R2010-1995	13-045	\$1,818.66	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.	
9	Project #13390 Okeeheelee Park - Press Box - Roof Repairs District #2	Tecta America South Florida, Inc. R2010-1995	13-049	\$11,000.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof repairs on two (2) press boxes and install drainage crickets.	
10	Project #13403 Belle Glade Radio Tower - Roof Repairs District #6	Tecta America South Florida, Inc. R2010-1995	13-051	\$6,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to complete roof repairs.	
11	Project #10722.03 PBSO District 7 - Emergency Roof Leak District #5	Tecta America South Florida, Inc. R2010-1995	13-055	\$4,435.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.	
12	Project #10722.07 F.S. #41 - Emergency Roof Leak District #5	Tecta America South Florida, Inc. R2010-1995	13-056	\$1,934.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.	
13	Project #10722.03 Sunset Cove Amphitheater - Emergency Roof Leak District #5	Tecta America South Florida, Inc. R2010-1995	13-061	\$982.61	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.	
14	Project #10722.03 PBSO District 7 - Emergency Roof Leak District #5	Tecta America South Florida, Inc. R2010-1995	13-063	\$1,896.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.	
15	Project #10722.04 Chief Herman Brice Rescue Training Facility - Emergency Roof Leak District #2	Tri State Roofing & GC, LLC R2010-1996	13-046	\$2,513.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair emergency roof leak.	

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	PROJECT	CONTRACTOR	WORK ORDER#		DESCRIPTION
16	Project #10722.05 OSC Facilities Development & Operations Building - Emergency Roof Leak District #2	Tri State Roofing & GC, LLC R2010-1996	13-050	\$1,420.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
-17	Project #13416 North County Aquatics - Roof Repairs District #1	Tri State Roofing & GC, LLC R2010-1996	13-054	\$10,995.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gravel roof system and install a new modified SBS system.
18	Project #10722.03 Green Cay Nature Center - Emergency Roof Leak District #5	Tri State Roofing & GC, LLC R2010-1996	13-060	\$530.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
19	Project #12455.01A ERM South Lake Worth Inlet - Repair Storm Damaged Hand Rails - Add'l Work District #4	Andrea Construction, Inc. R2011-1601	13-056	\$2;490.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace top rail cap and provide new rail at sheet piles.
20	Project #13438 Fire Rescue Training - Burn Building - Concrete Repairs District #2	Andrea Construction, Inc. R2011-1601	13-059	\$10,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for concrete repairs.
21	Project #12367 MDC (CJC) S Tower - Replace Correction Doors District #2	M.A.C. Construction, Inc. R2010-0776	13-047	\$87,447.33	Replace 24 corrections confinement doors in S6D South Tower Inmate Housing.
22.	Project #13409 WUD CROC O & M Building - Interior Renovations District #2	M.A.C. Construction, Inc. R2010-0776	13-054	\$10,817.92	Furnish all engineering, permits, labor and materials to renovate an existing computer lab into new office space.

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
23	Project #13818 PBSO IT Division Conduit Request for Video Camera (FMD Conduit Run) District #7	Global Communications & Electrical Systems R2009-2058	13-229	\$2,250.00	Material, labor, supervision, permits and supplies necessary for the installation of a conduit with a pull string from the fuel station to the laundry facility.
24	Project #13823 PBSO Central Records - Install Two (2) Circuits in Room 1L-13 District #2	Global Communications & Electrical Systems R2009-2058	13-241	\$2,980.00	Labor, electrical materials and wiring to install two (2) 120 volt circuits (quad outlets) in Room 1L-13 inside the Central Records area.
25	Project #12445.03 N County Govt Center - PBSO Computer Crimes - Interior Revisions - Add'I District #1	Robling Architecture Construction, Inc. R2010-0802	13-048	\$1,583.07	Add additional lighting to provide more illumination and remove glass shield from counter top.
26	Project #13426 MDC PBSO - Bldg A - Violent Crimes - Interior Changes District #2	Robling Architecture Construction, Inc. R2010-0802	13-052	\$6,329.99	Provide professional and general construction services to renovate existing area for better internal operations.
27	Project #13458 Mid County Senior Center - Security Fencing District #3	Robling Architecture Construction, Inc. R2010-0802	13-053	\$24,388.41	Provide general construction services required to install a new black vinyl chain link fence.
28	Project #13463 Graphics - New Copier Power District #2	Robling Architecture Construction, Inc. R2010-0802	13-055	\$5,353.44	Provide construction services required to expand a room and install new service to power and accommodate a 33 foot high capacity copy machine requiring multiple outlets.
29	Project #10722.07 F.S. #15 - Emergency Roof Leak District #1	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-036	\$761.48	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
30	Project #10722.07 F.S. #46 - Emergency Roof Leak District #3	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-037	\$1,677.76	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.

FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION	
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING	JOC)
DURING THE MONTH OF AUGUST 2013	. . .

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
31	Project #10722.07 F.S. #57 - Emergency Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-047	\$350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
32	Project #10722.09 Riverbend Park - Emergency Roof Leak District #1	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-052	\$904.39	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
33	Project #10722.07 F.S. #58 - Emergency Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	13-059	\$1,457,35	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
34	Project #13838 Demo: 2434 Cecelia Street, WPB, FL District #7	The BG Group, LLC R2013-0140	13-197	\$9,332.60	Demolition of concrete block structure; Wood frame; Septic tank; Fencing - chain link; Concrete drives/walks; Add'I loads of trash; Permit.
35	Project #13839 Demo: 1305 Suwanee Drive, WPB, FL District #7	The BG Group, LLC R2013-0140	13-212	\$9,785.50	Demolition of wood frame structure; Septic tank; Fencing - chain link; Asphalt driveways; Add'l loads of trash; Permit.
36	Project #13846 Demo: 2727 Westgate Avenue, WPB, FL District #7	The BG Group, LLC R2013-0140	13-240	\$8,491.60	Demolition of wood frame structure; Fencing - chain link; Fencing - wood; Concrete drives/walks; Add'l loads of trash; Permit; Sewer pump-out.
37	Project #12462.01 Morikami Park Event Signage District #5	Coral Tech Associates R2011-1603	13-060	\$22,990.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to fabricate and install a new event sign.
38	Project #13412 F.S. #21 - Kitchen Renovation and New Windows District #6	All Site Construction, Inc. R2010-0751	13-056	\$41,185.45	Provide general construction services to renovate kitchen area and replace all existing windows with new impact rated windows.

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
39	Project #13364 WUD SROC Bldgs L & K - Window Seals and Repair District #5	Joe Schmidt Construction, Inc. R2011-1612	13-055	\$8,465.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing caulk and loose stucco at exterior of window openings and repair or replace stucco and re-caulk openings.
40	Project #10722.09 W. Jupiter Community Center Restroom - Emergency Roof Leak District #1	Advanced Roofing, Inc. R2010-1994	13-048	\$984.62	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
41	Project #13395 Health - Evernia Street - Empty Lot Landscaping District #Not Provided	F.H. Paschen, S.N. Neilson & Associates R2010-0752	13-051	\$20,149.33	Provide landscaping and irrigation along the site frontage of Evernia Street lots 901 and 909 to comply with the City of West Palm Beach code.
42	Project #12415.02 EOC - New Card Access System - Add'I Work - Install Additional Card Readers District #2	HA Contracting Corp. R2010-0804	13-050	\$19,304.98	Install five (5) additional card readers and associated controllers.

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

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	Project #13-001 Conversion of Dry Can Lift Stations No. 941, 948, 970, 973, 1040, 1056, 1082 & 1083 Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2011-0177	30.1	\$15,532.00	Surveying, right-of-way mapping and computer drafting services necessary to prepare detailed base map drawings for design of the North Branch Road force main extension, approximately 1,250 linear feet.
2	Project #13-069 Miscellaneous Surveying Services Water Utilities District #Countywide	Dennis J. Leavy & Associates, Inc. R2011-0177	38	\$45,000.00	Provide miscellaneous land surveying services on an as needed basis.
3	Project #13-067 12" Water Main Extension on South Main Street Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	39	\$2,975.00	Surveying and mapping services.
4	Project #13-071 Miscellaneous Surveying Services Glades Region Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	40	\$7,065.00	Surveying, right-of-way mapping and computer drafting services.
5	Project #12-017 Covered Bridge Boulevard 10" Water Main Extension: Sketch & Legal for Easement Documents Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2011-0177	41	\$11,900.00	Prepare sketch and description for water main infrastructure.
6	Project #13-087 1501 FMR INC 6" FM Relocation Florida Mango Ave and Donna Rd Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2011-0177	42	\$8,665.00	Prepare a topographic survey.

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	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2013						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
7	Project #13-066 14 th Road South Water Main Extension Water Utilities District #2	Dennis J. Leávy & Associates, Inc. R2011-0177	43	\$2,945.00	Prepare a topographic survey.		
8	Project #12-015 Southern Region Water Reclamation Facility Headworks By-pass Water Utilities District #5	Hazen & Sawyer, P.C. R2011-0631	4.2	\$14,818.00	Revise contract documents to include modifications and provide bidding assistance.		
9	Project #13-077 Asset Management - Phase 2: Gap Analysis Water Utilities District #Countywide	Hazen & Sawyer, P.C. R2011-0631	8	\$46,800.00	Provide data collection: Identify data requirements for linear assets based on key performance indicators; Meetings.		
10	Project #13-081 Caloosa Park Reclaimed Water Main Water Utilities District #3	Mathews Consulting, Inc. R2011-0633	47	\$26,191.95	Provide engineering design for Caloosa Park Reclaimed Water Main.		
11	Project #13-022 WTP 8 Ion Exchange Study - Peer Review Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	48	\$19,187.40	Provide peer review of WTP 8 Ion Exchange Study.		
12	Project #13-082 Fire Line Connection Fee Analysis Water Utilities District #Countywide	Mathews Consulting, Inc. R2011=0633	50	\$30,470.00	Conduct an analysis of Palm Beach County Water Utilities fire line connection fees.		
13	Project #13399 Ocean Inlet Lifeguard Building - HVAC Replacement Facilities Development & Operations District #4	Gartek Engineering Corporation R2011-0895	27	\$3,590.00	Onsite investigations, meetings, design development, construction documents and construction administration necessary to replace existing HVAC equipment.		

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	PROJECT	CONTRACTOR	CSA#	AMOUNT	DESCRIPTION
14	Project #10330A Animal Care & Control - Replace A/C - Peer Review Facilities Development & Operations District #6	Gartek Engineering Corporation R2011-0895	28	\$6,860.00	Onsite investigations, meetings, review of record construction documents and provide written report with findings and recommendations, if any required, to determine if installed equipment is optimally performing for the building.
15	Project #13445 Palm Tran North - HVAC Replacement Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	29	\$16,600.00	Onsite investigations, meetings, preparation of design/construction documents, permitting assistance and construction administration necessary to replace existing HVAC equipment.
16	Project #13464 MDC (CJC) PBSO Communication - UPS Study Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	31	\$1,375.00	Review of existing raised flooring and equipment structural calculations to ensure proposed UPS can be installed in existing flooring system.
17	Project #13402 Jupiter Farms Radio Tower - Equipment Shelter Facilities Development & Operations District #1	Colomé & Associates, Inc. R2011-0113	Auth. 31, Supp. 1	\$1,250.00	Geotech soils investigation and testing necessary to facilitate the design and construction of a new radio equipment shelter concrete support slab.
18	Project #13206 Jupiter Health Clinic Expansion Facilities Development & Operations District #1	Colomé & Associates, Inc. R2011-0113	34	\$10,130.00	Programming, cost estimating and site plan.
<u>9</u>	Project #13422 Palm Tran Lobby Security Renovations Facilities Development & Operations District #7	Colomé & Associates, Inc. R2011-0113	35	\$13,865.00	Concept design rendering, coordination of MEP engineering including fire protection, preparation of design and construction documents, cost estimation, permitting services and construction administration necessary to facilitate the renovations to existing lobby area.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
20	Project #13-001 Conversion of Dry Can Lift Stations No. 941, 948, 970, 973, 1040, 1056, 1082 & 1083 Water Utilities District #5	Tierra South Florida, Inc. R2011-1135	3	\$11,070.00	Geotechnical engineering services.			
.21	Project #10205 Burt Reynolds Park - West Staging Dock Expansion Facilities Development & Operations District #1	Tierra South Florida, Inc. R2011-1135	8	\$775.00	Construction materials testing services.			
22	Project #12206 Jupiter Branch Library Facilities Development & Operations District #1	Tierra South Florida, Inc. R2011-1135	9	\$2,210.00	Construction materials testing services.			
23	Project #13-002 Western 30" Force Main By-Pass Water Utilities Districts #2, #6	Brown & Phillips, Inc. R2011-0176	3.1	\$8,123.50	Topographic surveys, soundings, tree survey and legal descriptions and sketches.			
-24	Project #13218 Lost Kiosks Facilities Development & Operations District #6	Brown & Phillips, Inc. R2011-0176	4	\$450.00	Legal description and sketch for the site.			
25	Project #06213 Jail Expansion - Central Detention Center (Stockade) Facilities Development & Operations District #2	Brown & Phillips, Inc. R2011-0176	5	\$8,312.00	Boundary and topographic survey update.			
26	Project #12203 Water Utilities Department (WUD) Central Monitoring Facility Facilities Development & Operations District #2	Dunkelberger Engineering & Testing, Inc. R2011-1133	Auth. 2, Supp. 1	\$864.91	Additional sampling/laboratory testing and construction materials testing.			

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT			
27	Project #13849 Phase I Environmental Site Assessment - 5 th Avenue North Right-of-Way between North A St. and North C St., Lake Worth, FL Facilities Development & Operations District #3	Dunkelberger Engineering & Testing, Inc. R2011-1504	10	\$2,300.00	Phase I Environmental Site Assessment.		
28	Project #13427 E.J. Healy County Home Site Demolition Facilities Development & Operations District #7	Civil Design, Inc. R2013-0413	3	\$35,668.00	Site meetings, topographic survey, utility survey, preparation of construction/demolition drawings, bidding documents and construction administration.		
29	Project #N/A Hatcher Bridge Evaluation Environmental Resources Management District #1	Bridge Design Associates, Inc. R2011-0174	ERM13- 12	\$7,986.00	Structural engineering services.		
30	Project #N/A Former Fire Station #14 Radio Tower Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2011-0174	Auth. 8, Supp. 2	\$6,657.00	Construction phase services.		
31	Project #09-071-002 Lantana Airport Right-of-Way Abandonment Application Facilities Development & Operations District #3	Urban Design Kilday Studios R2010-0805	Auth. 4, Supp. 2	\$6,500.00	Prepare abandonment application and acquire related documents; Submit application to Engineering; Have abandonment request published and posted; Monitor progress and respond to requests for information.		
32	Project #13-054 SRWRF Sludge Pump Station 1 and Digester 1 PLC Upgrades Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	28	\$46,233.20	Provide PLC upgrades.		

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
33	Project #11-022 Belvedere Homes Infrastructure Improvements Water Utilities District #2	Keshavarz & Associates, Inc. R2011-0636	Auth. 8, Supp. 1	\$4,000.00	Revisions to construction plans for Phase II of the project.
34	Project #13-076 Capital Improvement Plan Prioritization Water Utilities Districts #2, #3, #5, #6, #7	Holtz Consulting Engineers, Inc. R2011-0635	7	\$30,632.98	Development of a prioritization process tool to aid the Water Utilities Department in their Capital Improvement Plan budget and planning decisions for the utility.
35	Project #N/A SLWI Sand Trap Expansion and Maintenance Dredging - Design & Permitting Environmental Resources Management District #4	Applied Technology & Management, Inc. R2010-1296	1296-06C	\$5,955.50	Professional services for additional surveying of seagrass areas and bathymetric survey.
36	Project #13-031 South County Water Services Replacement - Phase III Water Utilities District #5	A.D.A. Engineering, Inc. R2011-0634	Auth. 8, Supp. 1	\$8,521.61	Design engineering services and supplemental surveying for replacement of an additional 900 linear feet of 8" asbestos cement water main with all fittings and appurtenances.
37	Project #13-047 WM & FM Aerial X-ing Replacements at Raven Ct, Bobwhite Rd, La Mancha Ave and Madrid St Water Utilities District #6	Alan Gerwig & Associates, Inc. R2011-0173	1	\$8,786.00	Analysis and design of bridge mounted utility supports for four bridges located within the Village of Royal Palm Beach.
38	Project #2009100 RCA Boulevard and Alternate A1A Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2011-0703	2	\$3,360.00	Legals and sketches; Revise utility easement.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
39.	Project #2006501C Central Boulevard/C-18 Canal to Church Street Engineering & Public Works District #1	HSQ Group, Inc. R2006-1863	13	\$5,286.58	Additional time concerning existing bridge beams deflections and inspection work for bridge.		
40	Project #11201 Riverbend Park Entrance Improvements Facilities Development & Operations District #1	Corzo Castella Carballo Thompson Salman, P.A. R2007-1812	Auth. 3, Supp. 2	\$15,480.00	Modifications to site plan to include a battlefield overlook feature to the Park.		
41	Project #13215 Mid-County Senior Center - Adult Day Care Facilities Development & Operations District #3	Cotleur & Hearing, Inc. R2010-0807	1	\$2,750.00	Preparation of an application including justification statement, site data tabular to administratively amend the site plan for the Mid-County Senior Center to increase number of adult daycare participants from 60 to 100; Provide a Traffic Impact Analysis to support increase; Review issues and comments identified by reviewing agencies.		
42	Project #13424 WUD Water Treatment Plant No. 3 - Process Building Study Facilities Development & Operations District #5	Johnson, Levison, Ragan, Davila, Inc. R2011-0850	13	\$9,570.00	Test/balance of existing system, field visits, load calculations, review existing systems and written report with recommendations for upgrades and/or replacements.		
43	Project #13206 Jupiter Health Clinic Expansion Facilities Development & Operations District #1	Gentile Glas Holloway O'Mahoney & Associates R2010-0753	2	\$43,687.00	Pre-design planning services, preliminary site plan design, application submittal and obtaining site plan approval from the Town of Jupiter.		
44	Project #1997511A Seminole Pratt Whitney Road/S.R. 80 to S. of Orange Boulevard - Street Lighting Engineering & Public Works District #6	Erdman Anthony of Florida, Inc. R2010-0552	1	\$2,881.09	Revise preliminary design.		

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
45	Project #13850 Phase I Environmental Site Assessment - 7 TH Avenue South R-O-W between South A St. and South F St. Facilities Development & Operations District #7	REP Associates, Inc. R2011-1506	9	\$2,200.00	Completion of Phase I Environmental Site Assessment.		

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