

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: 4/1/14 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

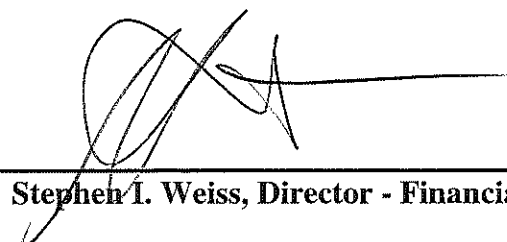
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during September 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:  3/6/14
Stephen I. Weiss, Director - Financial Services Date

Approved by: N/A
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

1. FIVE YEAR SUMMARY OF FISCAL IMPACT: No cash match required

Fiscal years	2014	2015	2016	2017	2018
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____

Reporting Category _____

2. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:

3. DEPARTMENTAL FISCAL REVIEW: _____

III. REVIEW COMMENTS

1. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:

OFMB

Contract Dev. and Control

2. LEGAL SUFFICIENCY:



**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



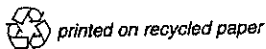
**Palm Beach County
Board of County
Commissioners**

- 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

"An Equal Opportunity
Affirmative Action Employer"



DATE: March 4, 2014

TO: Honorable Priscilla A. Taylor, 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 September 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 September 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 SEPTEMBER 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #13-079 Two (2) 12" Valve Inserts (Occlude) @ L.S. 4114 (La Mancha & Ponce De Leon) District #6	Rangeline Tapping Services, Inc. R2009-1976	16	\$18,500.00
2	Project #13-079 Two (2) 12" TEAM Valve Inserts District #6	Rangeline Tapping Services, Inc. R2009-1976	16.1	\$15,800.00
3	Project #13-092 42"x2" FM Wet Tap for ODOPHOS Injection Point at Master L.S. 5236 District #2	Rangeline Tapping Services, Inc. R2009-1976	17	\$2,840.00
4	Project #13-101 Two (2) 12" Double Line Stops on 12"WM at Intersections of S.W. Ave. G & S.W. 10 th St. and N.W. 10 th St. & W. Ave. A District #6	Rangeline Tapping Services, Inc. R2009-1976	18	\$18,500.00
5	Project #11-110 (W.A. 10) Watergate Mobile Home Park Phase II District #5	Johnson-Davis, Inc. R2010-1423 (R2012-0444)	Final	\$32,002.72
6	Project #12-027 (W.A. 11) East Secretariat Dr Water Main Extension District #6	Johnson-Davis, Inc. R2010-1423 (R2012-0590)	Final	\$1,994.40
7	Project #11-132 (W.A. 22) 74 th Street North Water Main Extension District #6	Johnson-Davis, Inc. R2010-1423 (R2013-0320)	Final	\$5,943.12
8	Project #12-002 WTP 8 - Filter Gallery Valve Replacement District #2	Globaltech, Inc. R2012-0159	18	\$178,536.90

b.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2013					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	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	\$1,106.00	Easement stakeout.
2	Project #13-091 Bacom Point Rd (SR 715) Pelican River to SR 15 12" Water Main Extension Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2011-0177	44	\$49,700.00	Topographic survey.
3	Project #11208 Main Detention Center (MDC) - Generator Replacement Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	34	\$2,380.00	Engineering services to include existing laundry facility on emergency power.
4	Project #13454 WUD Water Treatment Plant #2 - HVAC Replacement Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	38	18,060.00	Review of record drawings, meeting, structural design of concrete equipment slabs, cost estimation bidding/construction documents and construction administration to replace HVAC equipment.
5	Project #12205 Palm Tran Connection @ Four Points Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	Auth. 14, Supp. 4	\$3,780.00	Additional architectural, civil and structural engineering services to provide a new Palm Tran Bus Shelter along Military Trail, west of Four Points building.
6	Project #12206 Jupiter Branch Library Facilities Development & Operations District #1	Colomé & Associates, Inc. R2011-0113	Auth. 17, Supp. 2	\$300.00	Reimbursement for permit fees.
7	Project #13301 Fire Station No. 37 - Interior Renovation Facilities Development & Operations District #7	Colomé & Associates, Inc. R2011-0113	Auth. 20, Supp. 1	\$1,520.00	Revisions to design development documents for additional architectural and electrical work related to renovation of existing interior spaces.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
8	Project #13301 Fire Station No. 37 - Interior Renovation Facilities Development & Operations District #7	Colomé & Associates, Inc. R2011-0113	Auth. 20, Supp. 2	\$8,150.00	Onsite investigations, meetings, preparation of construction documents, permitting services and construction administration necessary to facilitate the renovation of existing interior spaces.
9	Project #13-088 Lift Station Control Panel UPAP Standards Update Water Utilities District #Countywide	Hillers Electrical Engineering, Inc. R2011-0637	31	\$40,989.00	Review and update UPAP Standards.
10	Project #13-089 Lift Station Construction Services: Capital Projects Water Utilities District #Countywide	Hillers Electrical Engineering, Inc. R2011-0637	32	\$48,089.60	Construction services for electrical, instrumentation and SCADA aspect of the lift stations built by a Contractor.
11	Project #13-090 Lift Station Construction Services: Developer Water Utilities District #Countywide	Hillers Electrical Engineering, Inc. R2011-0637	33	\$35,061.00	Construction services for electrical, instrumentation and SCADA aspect of the lift stations built by a Developer.
12	Project #13-094 Western Region Wastewater Treatment Facility (Belle Glade) Water Utilities District #6	Hillers Electrical Engineering, Inc. R2011-0637	36	\$49,010.00	Provide a variety of programming services.
13	Project #13-095 Western Region Wastewater Treatment Facility North (Pahokee) Water Utilities District #6	Hillers Electrical Engineering, Inc. R2011-0637	35	\$29,068.00	Provide a variety of programming services.
14	Project #13415 Main Judicial Complex (MJC) - Repair Flag Pole Facilities Development & Operations District #7	Alan Gerwig & Associates, Inc. R2011-0173	5	\$3,262.00	Review of existing drawings/conditions, onsite visit; Prepare details and specifications for repairs and site inspection during repairs.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #N/A Palmetto Park Road/Boca Del Mar Dr. to Palmetto Circle N. Pedestrian Overpass Engineering & Public Works District #4	Alan Gerwig & Associates, Inc. R2011-0173	N/A	\$22,204.50	Conceptual Plan and Elevation Development and Presentation, field review, utility impacts, survey, cost estimates, reprographics.
16	Project #13880 Phase I Environmental Site Assessment - 9 th Avenue South Right-of-Way, between South B. and F Streets, Lake Worth Facilities Development & Operations District #7	URS Corporation R2011-1505	5	\$2,500.00	Phase I Environmental Site Assessment.
17	Project #13881 Phase I Environmental Site Assessment - West 37 th Street Right-of-Way, between Avenues J and K, Riviera Beach Facilities Development & Operations District #7	URS Corporation R2011-1505	6	\$2,500.00	Phase I Environmental Site Assessment.
18	Project #2012600 Lawrence Road - 300' S. of LWDD L-17 Canal to 200' N. of LWDD L-17 Canal Engineering & Public Works District #3	Civil Design, Inc. R2010-0576	1	\$1,876.34	Redesign project to accommodate existing utilities not identified during initial request for utility information during the 35% and 65% design process.
19	Project #13-099 CROC HVAC Review Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	53	\$2,414.50	Provide an engineering review of potential HVAC solutions, as proposed by a separate Consultant, for issues at the PBCWUD CROC Building.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #12-066 Water Treatment Plant No. 2 Abstracted Boundary Survey Water Utilities District #2	Brown & Phillips, Inc. R2011-0176	4	\$5,821.00	Abstracted boundary survey for 36.6± acre site.
21	Project #N/A South County Regional Park Water Use Permit Modification Facilities Development & Operations District #5	Michael B. Schorah & Associates, Inc. R2013-0414	2	\$24,200.00	Water Use and ERP Permit modifications.
22	Project #2011904 Garden Road/S. of FDOT Canal to S. of Blue Heron Boulevard Engineering & Public Works District #7	Last Devenport, Inc. R2010-0592	3	\$7,501.50	Design of headwalls for pipe culvert; Survey; Geotechnical.
23	Project #13217 Convention Center Park Garage (Hotel) Facilities Development & Operations District #7	Urban Design Kilday Studios R2010-0805	8	\$2,500.00	Peer review of traffic study prepared for Convention Center Hotel and provide results; Review of any minor changes to Kimley Horn traffic study.
24	Project #2013618 Historic Jupiter Indiantown Trail Pathway/Riverbend Park to Martin County Line Engineering & Public Works District #1	Simmons & White, Inc. R2013-0415	N/A	\$38,990.00	Roadway analysis and plans; Reprographics.
25	Project #N/A Project Definition and Miscellaneous Planning Tasks Airports District #Countywide	Ricondo & Associates, Inc. R2009-1643	III-12- DOA-R- 011-068	\$17,850.00	Develop project definition reports and perform miscellaneous planning tasks.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
26	Project #N/A PBIA Air Service Support - Task 5 Airports District #2	CH2M Hill, Inc. R2011-1333	III-13- PBI-C- 001-023	\$48,392.00	Provide professional services associated with Air Service Support - Task 5.

C.

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 #2003502 Ocean Avenue Lantana Bridge over ICWW Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$8,615.82	Striping.

d.

THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2013							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #11-074 WTP #3 Permeate Pipeline Replacement Water Utilities District #3	D. B. Construction Services, Inc. R2012-0337	1	\$93,090.79	\$1,285,000.00	\$1,378,090.79	Provide labor and material for additional civil, mechanical, electrical and related trade work. 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 ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF SEPTEMBER 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #13333.01 Coconut Cove Water Park - Refurbish Water Flumes Gel Coat District #5	Trillium Construction, Inc. R2012-1002	W.O. #2	\$46,508.00
2	Project #11208 Main Detention Center Generator Replacement District #2	Hedrick Brothers Construction Co., Inc. R2007-1506	C.O. #4	\$-0- (30 day contract time extension)
3	Project #03226 West Boynton Beach Branch Library District #5	The Weitz Company, Inc. R2007-1105 (R2011-1348)	Final	\$69,690.92
4	Project #03223 Belle Glade Brand Library & Civic Center District #6	The Weitz Company, Inc. R2007-1105 (R2011-1347)	C.O. #10	\$-0- (23 day contract time extension)

f,

**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 SEPTEMBER 2013.**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013051 Alexander Run -Sandy Run to 174 Crt. Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-08	\$74,472.00
2	Project #2013051 Randolph Siding - 133 Terr. To Mellen Ln. Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-09	\$49,584.00
3	Project #2013051 Skees Rd. - Belvedere Rd. to Okeechobee Bl. Pathway Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-12	\$88,890.00
4	Project #2013051 Ellison Wilson Rd. N. of McLaren Rd. Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-14	\$4,860.00
5	Project #2013051 Hwy. 720 - Larramore Rd. to SR 15 Engineering & Public Works District #5	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-15	\$53,088.00
6	Project #2013051 Meridian Rd. Pathway Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-16	\$17,552.40
7	Project #2011052 Indiantown Road @ Mellen Lane Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	344	\$1,837.50
8	Project #2011052 Indiantown Road @ Alexander Run Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	345	\$498.75

**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 SEPTEMBER 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2011052 Indiantown Road @ Beacon Church Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	346	\$1,837.50
10	Project #2011052 Indiantown Road @ Bridle Lane Engineering & Public Works District #1	Southeast Attenuators, Inc. R2010-1488	347	\$1,987.50
11	Project #2004516A Belvedere Road and Haverhill Road Intersection - Striping Engineering & Public Works Districts #2, #7	Southwide Industries, Inc. R2011-1874	N/A	\$2,153.85
12	Project #N/A Drexel Road from Belvedere Road to Okeechobee Boulevard - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2013-0810	N/A	\$27,075.84
13	Project #N/A Cherry Road from Military Trail to Dead End Street - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2013-0810	N/A	\$3,315.10
14	Project #2013052 CR880 / Resurfacing Various Locations along CR880 Engineering & Public Works District #6	Community Asphalt Corp. R2013-0236	2013-2014 2013052-05	\$33,152.48
15	Project #2013052 Drexel Rd. - Belvedere Rd. to L-2 Canal Engineering & Public Works District #6	Community Asphalt Corp. R2013-0236	2013-2014 2013052-09	\$51,160.96

**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 SEPTEMBER 2013**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
16	Project #2013052 Drexel Rd. - L-2 Canal to Okeechobee Blvd. Engineering & Public Works District #6	Community Asphalt Corp. R2013-0236	2013-2014 2013052-10	\$73,977.50
17	Project #N/A Shoppes at Woolbright Road and Jog Road (Int. #47465) - Signal Installation Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$102,708.32
18	Project #2013051 Park Ridge Golf Cart Path Overlay Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR75824	\$143,471.75
19	Project #2013051 Peanut Island Bridge/Boardwalk Deck Replacement Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	PR81250	\$98,493.75
20	Project #2013051 Carlin Park Lifeguard Tower/Dune Walkover Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2011-1684	PR83745 & 83746	\$75,808.00
21	Project #2013051 Caloosa Pickleball Courts Parks & Recreation District #4	Wynn & Sons Environmental Construction, Inc. R2013-0427	PR83751	\$7,500.00

9.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF SEPTEMBER 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 dba PB Builders R2012-0980	4	(\$33,071.15)	\$1,021,605.00	\$913,985.27	Final adjustment to contract; Contract time extension of 22 days. Reason for change: O, Q
2	Project #2013051 Annual Pathway & Minor Construction Engineering & Public Works District #Countywide	Wynn & Sons Environmental Construction, Inc. R2013-0427	2	\$-0-	\$5,000,000.00	\$5,000,000.00	Addition of bid line items #308 and #309 for floating docks and gangways. (Specific work to be performed for Environmental Resources Management). Reason for change: X
3	Project #2001507B SR-7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Russell Engineering, Inc. R2012-0298	6	\$8,490.22	\$2,339,761.54	\$2,726,394.57	Additional cost for 300 SY of bridge deck grooving for new sections of bridge widening; Additional cost for a multi-post sign panel - F&I. Reason for change: D, O
4	Project #2009500 Jog Road/N. of SR-710 to N. of Florida's Turnpike Engineering & Public Works District #1	J. W. Cheatham, LLC R2012-1077	4	\$-0-	\$3,373,873.68	\$3,425,449.18	Contract time extension of 22 days due to effects of inclement weather. Reason for change: O
5	Project #03223 Belle Glade Branch Library & Civic Center Facilities Development & Operations District #6	The Weitz Company, Inc. R2007-1105 (R2011-1347)	11	\$-0-	\$27,460.00	\$5,207,974.00	Provide gutter and downspouts; Reduce construction contingency. 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

h.

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2013				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2008910 L-2 Canal Storm Water Pump Station Engineering & Public Works District #2	Murray Logan Construction, Inc. R2011-1227	\$3,226,800.00	\$3,295,527.00
2	Project #2011908 Machine Room Repairs to CR-707 Bascule Bridge Engineering & Public Works District #1	Seacoast, Inc. R2012-0794	\$1,306,379.24	\$1,316,422.24
3	Project #PB 12-4 Runway 10L-28R Rehabilitation Project at PBIA Airports District #2	Community Asphalt Corporation R2012-0827	\$10,845,038.27	\$10,561,126.24
4	Project #2011056 Limestone Creek Drainage Improvements, Phase IIC Engineering & Public Works District #1	AKA Services, Inc. R2012-0674	\$1,265,492.00	\$1,352,634.79
5	Project #09540.01 Palm Tran Bus Lifts 1 & 4 Facilities Development & Operations District #7	M.A.C. Construction, Inc. R2012-1247	\$891,000.00	\$923,060.75
6	Project #2004608 Northlake Boulevard Bridge over the Loxahatchee Slough Engineering & Public Works District #6	Community Asphalt Corporation R2011-0556	\$3,887,306.04	\$3,504,043.26

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2013617 Bluegill II Pathway from Northlake Boulevard to N. of PGA Boulevard Engineering & Public Works Districts #1, #6	Simmons & White, Inc. R2013-0415	N/A	\$78,178.00	Roadway analysis and plans, drainage analysis, utilities, environmental permits, signing and pavement marking analysis and plans; Survey, SFWMD R/W permit fee, prints.
2	Project #13440 Lake Worth Community Center - Additional Modular Classroom Facilities Development & Operations District #3	Michael B. Schorah & Associates, Inc. R2013-0414	1	\$65,940.00	Design of parking area; Survey services; Concurrency application; Site plan; Construction cost estimates; Site lighting; Landscaping design; Regulatory permit applications; Submittals necessary to facilitate the addition of a modular structure at this site.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #10722.03 Morikami Museum - Yamato Kam - Emergency Roof Leak District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-058	\$1,349.10	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
2	Project #13471 WUD South Bay Re-Pump Station - Roof Replacement District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-065	\$19,850.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof replacement.
3	Project #13407A Burt Aaronson South County Regional Park - Restrooms Metal Roof Replacement - Replace Rotten Wood District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	13-066	\$4,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace rotten wood discovered after removing the edge metal.
4	Project #13408 MJC Loading Dock - Gate Replacement District #7	Andrea Construction, Inc. R2011-1601	13-064	\$37,900.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing loading dock gate and install new loading dock gate.
5	Project #12392A WDC - Replace Detention Doors - Add'l Work District #6	Andrea Construction, Inc. R2011-1601	13-067	\$2,190.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to repair damaged concrete landing.
6	Project #13436 South Bay & Tequesta Libraries - Drinking Fountains Districts #6, #1	Andrea Construction, Inc. R2011-1601	13-069	\$3,675.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install a water fountain and install a tempered glass panel.
7	Project #13413 F.S. #34 - Minor Renovations District #6	M.A.C. Construction, Inc. R2010-0776	13-058	\$114,724.45	Provide interior renovations to FS #34: New floor tile, bathroom vanities and sinks; New casework, cabinets; Interior painting; Countertops (bathroom, kitchen, watchroom); Rubberize workout room flooring.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #13442 PBIA - Terminal Office - Renovation District #2	M.A.C. Construction, Inc. R2010-0776	13-061	\$9,528.35	Provide construction services required to renovate existing operations office.
9	Project #13386 GCC C.O.C. - 9 th Floor - New Security Items District #7	M.A.C. Construction, Inc. R2010-0776	13-063	\$8,024.60	Provide and install a new door access system with remote cameras and door release.
10	Project #13446 WUD Belle Glade Wastewater Plant - Hurricane Upgrades, Insulation, & Break Room Reno District #6	Robling Architecture Construction, Inc. R2010-0802	13-057	\$70,675.06	Provide construction services required to renovate existing break room area, exterior door/window replacement and ceiling insulation.
11	Project #12445.04 N County Govt Center - PBSO Computer Crimes - Break Room TV - Add'l Work District #1	Robling Architecture Construction, Inc. R2010-0802	13-059	\$917.61	Additional work including mounting a 46" TV provided by PBSO and installing new door hardware to minimize sound of electronic latch and strike mechanism.
12	Project #13368.01 Animal Care & Control - Dog Washing Hut - Tiki Hut Add'l Work District #6	Robling Architecture Construction, Inc. R2010-0802	13-062	\$12,564.52	Install a custom Tiki Hut inside the Animal Care and Control Adoption/Visitation Area.
13	Project #11504.02 N County Govt Center - Judicial Parking - Add'l Work District #1	Robling Architecture Construction, Inc. R2010-0802	13-064	\$3,471.11	Additional work required by differing site conditions, regulatory review and field request by the ESS department.
14	Project #13793.01 Demo: 2956 Pinehurst Road, WPB, FL District #3	The BG Group, LLC R2013-0140	13-245	\$1,000.80	Demolition of wood concrete block structure.
15	Project #13871 Demo: 4363 Whispering Pines Road, WPB, FL District #2	The BG Group, LLC R2013-0140	13-249	\$6,238.40	Demolition of wood frame structure; Add'l loads of trash; Permit.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
16	Project #12417A SOE Mechanical Room - Replace Metal Doors - Add'l District #2	All Site Construction, Inc. R2011-1599	13-058	\$2,442.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide one (1) 72.5" wide x 24.5" tall x 28.8" deep 18 gauge sheetmetal plenum with 2" filter rack; Additional security enhancements to building during construction; Modifications to concrete openings not identified until after equipment demo; Repair a broken sidewalk.
17	Project #13337 Phil Foster Park PBSO Marine Unit - Ice Machine District #7	All Site Construction, Inc. R2011-1599	13-065	\$2,920.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the installation of an ice machine with applicable plumbing.
18	Project #12414A Westgate Gym - Weatherproofing - Add'l Work District #7	All Site Construction, Inc. R2011-1599	13-066	\$3,597.00	Material, labor, supervision, permits and supplies necessary to install 30 ft. of 0.040 aluminum counter flashing and paint metal beam on west side of building.
19	Project #10722.03 PBSO District 7 - Emergency Roof Leak District #5	Tecta America South Florida, Inc. R2010-1995	13-067	\$1,876.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
20	Project #13450 MJC C.O.C. Server Room - Replace Roof Top A/C Unit District #7	Precision Air Systems, Inc. R2010-0065	13-258	\$19,960.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing APC FM 50 condenser.
21	Project #13848 PBSO - Removal of Two (2) Air Scrubbers from Room #108 District #7	Knight Electric Co., Inc. R2009-2128	13-253	\$1,650.00	Material, labor, supervision, permits and supplies necessary for the removal of two (2) air scrubbers from the ceiling of PBSO IT computer room.
22	Project #13858 Delray Health - Add'l Outlets in Seven (7) Rooms District #5	Langer Electric Co., Inc. R2009-2060	13-243	\$5,925.00	Material, labor, supervision, permits and supplies necessary for installation of seven (7) additional dedicated circuits.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
23	Project #13449 Carlin Park - Replace Backflow Preventer District #1	Joe Schmidt Construction, Inc. R2011-1612	13-063	\$7,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace existing backflow preventer and install a new assembly.
24	Project #13434 PBSO District 7 - Roof Replacement District #5	Tri State Roofing & GC, LLC R2010-1996	13-064	\$96,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install a new tile roof.
25	Project #13430 Okeeheelee Nature Center - Roof Repairs District #2	Advanced Roofing, Inc. R2010-1994	13-057	\$5,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to complete roof repairs.
26	Project #12446.03 WUD CROC Waterhouse - Interior Revisions - Add'l Work District #2	F.H. Paschen, S.N. Nielson & Associates, LLC R2010-0752	13-060	\$8,088.87	Provide additional carpet, painting and interior signage.
27	Project #13794 JCC Clerk's Office - Install Add'l Lighting and Two (2) Outlets District #7	RCI Electric, Inc. R2009-2059	13-252	\$4,622.00	Material, labor, supervision, permits and supplies necessary for installation of additional lighting and two (2) outlets.
28	Project #13425 Lantana Health - New Privacy Wall District #7	Coral Tech Associates, Inc. R2011-1603	13-068	\$1,980.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to fabricate and install new metal stud wall.