

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

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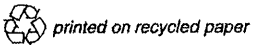
**Palm Beach County
Board of County
Commissioners**

- 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: August 26, 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 May 2014



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 attached reports summarize 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 May 2014.

If you have any questions pertaining to this report, feel free to contact me at 355-4150.

ILJ:acs
Attachments

- c: Stephen Weiss, Financial Services Manager (w/o attachments)
- Janel Larvin, Minutes & Records Supervisor (separate email w/attachments and back-up)
- Milen Reynolds, Contract & Revenue Collections Compliance Specialist (w/o attachments)
- File

a.

**THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB 12-1 Baggage Handling System (BHS) Improvements at PBIA District #Countywide	The Whiting-Turner Contracting Company R2012-1519	4	\$5,176.40

Reason for Change Codes (where applicable):

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

6.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2012516 Kirk Road Bridge over L-9 Canal Engineering & Public Works District #3	Johnson-Davis, Inc. R2014-0222	1	\$3,000.00	\$594,379.00	\$597,379.00	Compensate contractor for M.O.T. revision of detour. SP-2A of contract documents, route traffic through Village of Palm Springs (Village) side streets without concurrence from Village. Reason for change: O
2	Project #13440.01 Lake Worth West Community Center Additional Modular Classroom Facilities Development & Operations District #3	Ralph Della- Pietra, Inc. R2014-0267	1	\$6,960.00	\$277,749.00	\$284,709.00	Additional Sabal Palms, additional sod, upgrade to distribution panel and additional cost for black vinyl coated fencing; Contract extension time of 3 days. Reason for change: E, R

Reason for Change codes:
D = Differing Site Conditions
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Q = Quantity Adjustments

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

C.

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY2014**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2011905 Bridge Hydraulic Machinery Repairs to the Palmetto Park Road Bascule Bridge Engineering & Public Works District #4	Electro Hydraulic Machinery Company R2012-1617	\$1,129,230.00	\$1,129,230.00

d.

**THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS
DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12205 Palm Tran Connection @ Four Points District #2	Trillium Construction, Inc. R2012-1002 (R2013-0892)	C.O. #4	\$-0- (Miscellaneous additions and revisions. Reduce construction contingency) (O, Q, R)
2	Project #13224 WCD Recreation Yard Improvements District #6	The Weitz Company, Inc. R2012-1001 (R2013-1019)	C.O. #3	\$11,810.00 (O)
3	Project #13201 Library Annex District #7	The Weitz Company, Inc. R2012-1001 (R2014-0139)	C.O. #1	(\$435,419.19) (DOP - Deduct for cost of various materials. Actual tax savings of \$24,646.39). (X)
4	Project #11205 Main Detention Center Video Visitation System District #2	Hedrick Brothers Construction Co., Inc. R2012-1000 (R2013-0888)	C.O. #1	(\$24,530.00) (Credit for deleting bulkhead and steel plates on public side of visitation cubicle). (O)
5	Project #12209 PBSO IT Room - West County Detention Center District #6	The Weitz Company, Inc. R2012-1001 (R2013-0759)	C.O. #1	\$26,774.20 (Miscellaneous additions and revisions. Contract time extension of 84 days). (E, O)

Reason for Change Codes:

D = Differing Site Conditions	R = Request by another Agency/Outside Party
E = Errors/Omissions in Design	X = Other
O = Owner Initiated	Z = Zoning/Code/Ordinance Change
Q = Quantity Adjustments	

e.

**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 MAY 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2014051 Browns Farm Road Reset Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	80	\$8,700.00
2	Project #2014051 Browns Farm Road 5.8 Miles West of CR 880 Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	81	\$1,387.50
3	Project #2014051 Browns Farm Road Last Bridge on Road District #6	Southeast Attenuators, Inc. R2013-1115	82	\$1,387.50
4	Project #2014051 Browns Farm Road @ CR 880 District #6	Southeast Attenuators, Inc. R2013-1115	83	\$387.50
5	Project #2014051 Australian Ave North District #7	Southeast Attenuators, Inc. R2013-1115	84	\$962.50
6	Project #2014051 Congress Ave @ C-15 Canal (SE Corner) District #4	Southeast Attenuators, Inc. R2013-1115	70	\$1,550.00
7	Project #2014051 Lyons Road .5 Mile South of Glades Road District #5	Southeast Attenuators, Inc. R2013-1115	78	\$2,025.00
8	Project #N/A Brentwood Boulevard from Lantana Road to Jog Road (Lee's Crossing Subdivision) - Striping Engineering & Public Works Districts #2	Southwide Industries, Inc. R2013-0810	N/A	\$24,616.73
9	Project #N/A Westgate Avenue and Indian Road/Quail Drive - Striping Engineering & Public Works Districts #7	Southwide Industries, Inc. R2013-0810	N/A	\$2,872.26

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
10	Project #N/A Glades Road at Judge Winikoff Road - Striping Engineering & Public Works Districts #5	Southwide Industries, Inc. R2013-0810	N/A	\$5,830.39
11	Project #N/A Woodside Community at Greenfield Court, Winfield Road, Tracewood Lane and Black Forest Drive - Striping Engineering & Public Works Districts #4	Southwide Industries, Inc. R2013-0810	N/A	\$10,494.24
12	Project #N/A Congress Avenue South of Lantana Road to Lantana Road - Phase 1 - Striping Engineering & Public Works Districts #3	Southwide Industries, Inc. R2013-0810	N/A	\$22,293.16
13	Project #2013051 Woolbright Rd at Federal Hwy Engineering & Public Works District #7	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-070	\$12,000.00
14	Project #2013051 Glades Rd and Judge Winikoff (U-Turn Lane) Engineering & Public Works District #5	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-056	\$63,379.20
15	Project #2013051 Aquarius Blvd Pathway Resurface Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-057	\$63,090.00
16	Project #2013051 Caroma Ln Pathway Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-062	\$4,811.58

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
17	Project #2013051 Fire Station #56 (6250 SW 18 th St) Directional Median Cut Engineering & Public Works District #4	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-073	\$11,613.00
18	Project #N/A Okeeheelee Park South Trail Head Parking/Box Culvert Concrete Parks & Recreation District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	84723	\$25,335.00
19	Project #N/A Lake Charleston Park (East Side of Entrance) Parks & Recreation District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	84033	\$381.00
20	Project #N/A Lake Ida Park (North Side of Drive to Boat Ramp) Parks & Recreation District #4	Wynn & Sons Environmental Construction, Inc. R2013-0427	84034	\$516.00

F.
**FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #14710 JPP Therapeutic Electrical Install District #3	Global Communications & Electrical Systems R2009-2058	14-132	\$2,280.00	Labor and materials needed for installation of three (3) electrical outlets, three (3) new 20 amp circuits and three (3) 20 amp breakers.
2	Project #14351 F.S. #51 - Restroom Renovations District #5	Robling Architecture Construction, Inc. R2010-0802	14-032	\$64,423.40	General construction services to renovate existing restrooms as part of F-R renewal program.
3	Project #14325.01 Pahokee Recreation Center - Exterior Renovations (Const) District #6	Robling Architecture Construction, Inc. R2010-0802	14-033	\$216,379.50	Exterior renovations and roofing.
4	Project #10732.04 EOC Video Wall Conference Rm. 3 - Add'l Scope District #2	M.A.C. Construction, Inc. R2010-0776	14-034	\$80,285.07	Upgrade video and audio technology.
5	Project #13410.01 GCC 10 th Floor - OEO Interior Renovations - Add'l - New Window, Electric and Fire Alarm Tasks District #7	M.A.C. Construction, Inc. R2010-0776	14-037	\$10,650.23	New window, electric and fire alarm tasks.
6	Project #13413.01 F.S. #34 - Minor Renovations - Add'l Work District #6	M.A.C. Construction, Inc. R2010-0776	14-031	\$12,318.73	Additional interior renovations not identified in original scope of work.
7	Project #14322 PBIA Terminal - Sliding Glass Door Replacement District #2	M.A.C. Construction, Inc. R2010-0776	14-029	\$141,162.83	General construction services for replacing existing aluminum storefront assemblies in multiple locations within the terminal building.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #10722.08 WUD SROC - Emergency Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	14-025	\$753.25	Labor, material, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
9	Project #10722.08 WUD SROC - Emergency Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	14-033	\$690.98	Labor, material, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
10	Project #14311 John Prince Park (JPP) Restroom - Roof Replacement District #3	Tri State Roofing and GC, LLC R2010-1996	14-029	\$8,000.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gravel roof system and install new asphalt applied roof system.
11	Project #10722.04 North County Public Safety Building - Roof Leak Repair District #6	Tri State Roofing and GC, LLC R2010-1996	14-036	\$519.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.
12	Project #14349B North County Public Safety Building - Roof Leak Repair District #6	Tri State Roofing and GC, LLC R2010-1996	14-028	\$8,334.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.
13	Project #10722.03 Pet Shelter - Roofing Hurricane Prep (2014) District #3	Tecta America South Florida, Inc. R2010-1995	14-034	\$2,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to prepare shelter for 2014 hurricane season.
14	Project #10722.01 Special Needs Shelter - Roofing Hurricane Prep (2014) District #6	Tecta America South Florida, Inc. R2010-1995	14-031	\$3,935.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to prepare shelter for 2014 hurricane season.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
15	Project #13404.01B WUD CROC O & M Building - Add'l Lightning Protection - Repairs District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	14-032	\$800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace broken bond lug on exhaust fan on top of ridge, two exhaust fans requiring static dissipating air terminals, and exhaust fan on back of building needing a static air terminal.
16	Project #10722.07 F.S. #47 - Emergency Roof Tile Leak Repair District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	14-027	\$1,450.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof tile leak repair.
17	Project #14316 AG Center Walkways - Support Column Bracing Repairs District #7	Triton Associates, Inc. R2011-1614	14-030	\$54,000.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for structural repairs to walkways.
18	Project #14409 Glen Eagles Aquatic Center - Pool Repair District #3	Joe Schmidt Construction, Inc. R2011-1612	14-035	\$4,774.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair leaks in pool.
19	Project #14333 Fire Rescue Training Room 1N- 137 - New Breakroom sink - Add'l District #2	Joe Schmidt Construction, Inc. R2011-1612	14-032	\$1,640.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to replace lower cabinets (that are falling apart) to match existing upper cabinets.
20	Project #13363.01 FMD North Zone - Weatherproofing Districts #1, #6	Joe Schmidt Construction, Inc. R2011-1612	14-025	\$107,465.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to weatherproof exterior building envelope at several locations.

**FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
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(INCLUDING JOC) DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
21	Project #13302A West Boynton Rec - Sound Proofing - Add'l Work District #3	Joe Schmidt Construction, Inc. R2011-1612	14-024	\$3,379.34	Material, labor, supervision, permits and supplies necessary and reasonably incidental to patch and paint under score board where thin piece deleted; Modify existing panels at score board to remove thin piece of panel below score board; Supply and install 208 ft. of new acoustical wall panels where old ones were falling apart.
22	Project #13456.01 Palm Tran North Fuel Island - Electric Water Cooler District #7	Andrea Construction, Inc. R2011-1601	14-034	\$2,880.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install an ADA barrier free water cooler.
23	Project #14388 MDC PBSO Recreation Yards - Replace Basketball Equipment District #2	Andrea Construction, Inc. R2011-1601	14-029	\$27,930.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing basketball equipment in fourteen (14) inmate recreation yards and replace with all new equipment.
24	Project #13371 Mounts - Weatherproofing District #7	All Site Construction, Inc. R2011-1599	14-031	\$19,475.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for painting and weatherproofing.
25	Project #13433B MDC (CJC) PBSO Bldg A - Compactor - Add'l work District #2	All Site Construction, Inc. R2011-1599	14-033	\$398.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for additional 30' of ¾" conduit installed.
26	Project #14781 Demo: 16036 E. Cheltenham Drive, Loxahatchee, FL District #6	The BG Group, LLC R2013-0140	14-144	\$7,016.00	Demolition of concrete block (North); Add'l loads of trash; Permit.

g.

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #14313 Okeeheelee Golf Clubhouse - Concession Expansion Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	43	\$54,895.00	Site visit, preliminary design, structural engineering, bidding/construction documents and estimate of probable costs necessary to facilitate the expansion of existing ground floor snack bar.
2	Project #13-060 SW Belle Glade Water Main Replacement, Zone 1 Water Utilities District #6	Keshavarz & Associates, inc. R2011-0636	Auth. 9, Supp. 3	\$99,479.00	Preparation of a "Valving Plan", extensive potholing coordination, preparation of a Phasing Plan for use by the contractors during construction and pre-construction services.
3	Project #14214 ESS Relocation to FDO Admin. Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	45	\$56,590.00	Conceptual design, construction documents, permitting, bidding and construction administration phases for proposed interior renovations of approximately 8,300 sq. ft of existing first floor.
4	Project #14-025 WTP 9 Emergency Generator Replacement Design Services Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	52	\$97,985.60	Design and bidding services, including mechanical, structural and electrical aspects for replacement of existing generator and generator gear.
5	Project #2014509S Boynton Beach Boulevard and Southbound Entrance to Florida's Turnpike Intersection Improvements - Study Engineering & Public Works District #5	Kimley-Horn & Associates, Inc. R2011-0704	N/A	\$66,036.79	Roadway analysis and plans, R/W study/report; Survey and prints.

h.

**THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2011ERM05 W.O. #2042-05/05A Coral Cove Dune Restoration Project District #1	Eastman Aggregate Enterprises, LLC R2011-2042	Final	\$44,206.24

**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 MAY 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-005 WTP #2 - Wellfield Backup Power Improvements District #2	Globaltech, Inc. R2012-0159	Auth. 10, Supp. 1	\$-0- 30-day contract time extension.
2	Project #12-002 (WA #18) WTP #8 Filter Gallery Valve Replacement District #2	Globaltech, Inc. R2012-0159	Final	\$18,172.68
3	Project #14-057 (WA #3) One (1) 16" x 6" Tap at Pratt Whitney Rd and 68 th Ct District #6	Rangeline Tapping Services, Inc. R2013-1820	Final	\$7,403.00
4	Project #14-043 (WA #2) Two (2) Taps at PBIA Terminal District #Countywide	Rangeline Tapping Services, Inc. R2013-1820	Final	\$5,735.00
5	Project #14-058 Century Village (Norwich Subdivision) WM Improvements Project District #2	Rangeline Tapping Services, Inc. R2013-1820	4	\$58,897.00

J.

**FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2004506 Old Dixie Highway/Park Avenue to Northlake Boulevard Engineering & Public Works Districts #1, #7	American Consulting Engineers of Florida, LLC R2005-0632	8	\$3,200.00	Survey services.
2	Project #2006501C Central Boulevard/C-18 Canal to Church Street Engineering & Public Works District #1	HSQ Group, Inc. R2006-1863	14	\$9,949.32	Post design services.
3	Project #13204 ISS Enterprise Data Center @ OSC Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	Auth. 36, Supp. 2	\$29,980.00	Provide design options for installation of chillers, generators, and electrical room dedicated to ISS Enterprise Data Center at ESS location; Coordination with FPL; Coordination with APC to establish requirements associated with utilizing a busway system and transformers in lieu of PDU system.
4	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	Auth. 25, Supp. 1	\$6,084.00	Relocation of lift station 263; Coordinate new electrical service with FPL; Add solid state reduced voltage starters to lift stations which have 15HP or larger to reduce piping vibration and to extend the life of check valves.

**FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #13-037 SRWRF Air Flow Meters and Digester Gas Safety Meters Water Utilities District #5	Hillers Electrical Engineering, Inc. R2011-0637	51	\$46,285.20	Additional design services, bidding assistance and construction services.
6	Project #13-034 Conversion of Dry Can Lift Stations No. 169, 171, 263, 966, 1023, 1051, 1057 & 5240 and Demolition of Dry Can Lift Station No. 265 - Supplement - New Lift Station Design for Lift Station No. 263 Water Utilities District #2	Holtz Consulting Engineers, Inc. R2011-0635	6.2	\$13,779.10	Conversion of eight (8) dry can lift stations to submersible pump stations; Demolition of existing Lift Station 263, and addition and relocation of new Lift Station 263.
7	Project #2009100 RCA Boulevard and Alternate A/A Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2011-0703	3	\$3,026.17	Post design services.
8	Project #N/A Boca West PUC Tower 1 and 2 Facilities Development & Operations District #5	Johnson Levinson Ragan Davila, Inc. R2011-0850	20	\$4,752.00	Technical review of an applicant's propagation study to construct 2 new cellular towers and provide review/report summary.
9	Project #12300.02 Convention Center - EMS Upgrades Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	46	\$7,980.00	Site visits, meetings, construction documents, permitting, construction administration and sequence of work necessary to facilitate the replacement of two existing cooling towers 3 & 4 and the building energy management control system.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #14345 PBSO Aviation Unite - New Electric for CPU and Hydraulic Cart Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	44	\$8,540.00	Site visits, construction documents, bidding assistance and construction administration for providing new electrical infrastructure to serve new equipment utilized by this unit.
11	Project #14787 Phase I Environmental Site Assessment, Lease Parcel N-10, PBIA Facilities Development & Operations District #2	Dunkelberger Engineering & Testing, Inc. R2011-1504	14	\$2,500.00	Completion of Phase I Environmental Site Assessment with intent of determining if any recognized environmental conditions exist.
12	Project #14788 Phase I Environmental Site Assessment, Lease Parcel N-11 at PBIA Facilities Development & Operations District #2	URS Corporation R2011-1505	7	\$2,850.00	Completion of Phase I Environmental Site Assessment with intent of determining if any recognized environmental conditions exist.
13	Project #2014377 Sherwood Forest Boulevard from L-8 to L-9 Canal Pedestrian Bridge Engineering & Public Works District #2	Bridge Design Associates, Inc. R2014-0120	N/A	\$15,599.50	Design for pedestrian bridge; Geotechnical services.
14	Project #2014610 Palmetto Park Road Bridge over LWDD E-1 Canal Engineering & Public Works District #5	Bridge Design Associates, Inc. R2014-0120	N/A	\$25,158.00	Bridge design modifications; Survey, permit fees.

**FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2014**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #14217 OHV Park at 20 Mile Bend Facilities Development & Operations District #6	Michael B. Schorah & Associates, Inc. R2013-0414	3	\$6,600.00	Professional engineering services to provide conceptual site and drainage collection layouts, typical lake and roadway sections, water and sewer availability/conceptual layouts and quantity take offs cost estimate.

K.

**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 #2012ERM01 Grassy Flats Restoration Project Environmental Resources Management District #7	The Vance Construction Company, Inc. R2012-0640	W.O. #0640-6	\$839,815.00	Supply, load, and transport (64,800 ton-miles) of limestone rock; 5,640 tons of 2' to 3' diameter limestone rock, 840 tons of bedding stone limestone rock, and 4,500 square yards of filter fabric to meet the lines and grades; Stage and transport 50,000 tons of sand to Grassy Flats Restoration project.