Agenda Item: 3.B.4

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meetin	ng Date:	Novemb	oer 18, 2014	[X] [ ]	Consent Workshop	[]	Regular Public Hearing	
Depart	tment:							
	Submitte	d By:	Clerk & C	<u>omptrol</u>	<u>ler</u>			
	Submitte	d For:	Finance/Bo	oard Ser	vices			
			I. EX	ECUTI	VE BRIEF			
	Motion a	nd Title:						
	C C D	ontracts, formittee evelopme	final payments and by the dep nt and Oper	s and of partment? rations;	ther items app heads for the E Water Utiliti	proved b ngineerir es Depa	s, work task orders, mind y the Contract Review ng Department; Facilitie artment; Environmenta uring June 2014.	W S
	Backgrou	nd and J	ustification:					
	of	County	ions are being Commissione lers and PPM	rs' Adm	ninistrative Co	oy Resolu ode Polic	tion R-96-230 for Boar y 307.03, Construction	d n
	Attachme	nts:			·			
	Sı	ımmaries,	, as provided b	y the Of	fice of Financi	al Manag	gement & Budget.	
			A	ann an			- 71	
Recom	mended b		en I. Weiss, D	irector -	- Financial Se	rvices	10-3 (-14 <b>Date</b>	
Approv	ved by:	•	N/			·		
	•				dministrator		Date	



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

P.O. Box 1989

West Paim Beach, FL 33402-1989.

(561) 355-4150

FAX: (561) 355-3675

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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

### **County Administrator**

less R. Santamaria

Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"

DATE: October 8, 2014

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

**Board of County Commissioners** 

FROM: Irwin L. Jacobowitz, Director

OFMB/Contract Development & Control

Contract Activity Report for the Month of June 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 June 2014.

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

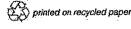
### ILJ:acs Attachments

RE:

Stephen Weiss, Financial Services Manager (w/o attachments)

Janel Larvin, Minutes & Records Supervisor (w/attachments and back-up for R&F)

File



А	THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT  A OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT  DURING THE MONTH OF JUNE 2014							
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT				
	Project #PB 12-14 (Task M-4) Traffic Deck Coating at PBIA District #Countywide	The Morganti Group, Inc. R2013-0663 (R2013-1150)	Final Task Summary	\$23,327.08				
	Project #PB 12-14 (Task M-6) Airport Parking Lot PBIA District #Countywide	The Morganti Group, Inc. R2013-0663 (R2013-1630)	C.O. #1	\$-0- Time extension of 25 days. Reason for change: R				

Reason for Change Codes (where applicable):  $D = \text{Differing Site Conditions} \\ E = \text{Errors/Omissions in Design} \\ O = \text{Owner Initiated}$ 

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

Q = Quantity Adjustments

В	THE FOLLO	WING CHANGE ORDER DUR		APPROVED BY IE MONTH OF J		REVIEW COMMIT	TEE
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #12201 Microwave Replacement Facilities Development & Operations District #Countywide	Aviat U.S., Inc. R2013-1168	2	\$-0-	\$2,281,331.00	\$2,243,831.00	Contract time extension of 60 days. Reason for change: X

Reason for Change codes:

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other

Z = Zoning/Code/Ordinance Change

C	I HE FULL	OWING CHANGE ( DUR	article with the little of	WERE APPROV MONTH OF JU		D DEPARTMENT	
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2004507A&B S.R. 7 Extension, Persimmon Blvd. to 60 <sup>th</sup> St. N. and 60 <sup>th</sup> St. N., East of Royal Palm Beach Blvd. to S.R. 7 Extension Engineering & Public Works District #6	J. W. Cheatham, LLC R2012-1208	7	\$1,903.00	4,607,187.62	\$4,659,648.62	Remove and dispose of previously installed drainage structure S-3 and approx. 40 L.F. of pipe as requested to comply with plan revisions no. 12. Reason for change: O
2	Project #1997511C2B Seminole Pratt Whitney Road/South of M Canal to South of Orange Boulevard Engineering & Public Works District #6	J. W. Cheatham, LLC R2012-1211	10	\$9,310.00	\$3,679,428.55	\$4,160,605.36	Remove previously construction "F" curb; Construction 100 L.F. of drop curb; Modify driveway access to 16414 Tangerine Blvd.; Deflect existing 6" water main at Sta. 312=80, Sta. 316+00 and Sta. 319+60 during water service shut down after normal work hours; Premium for night work. Reason for change: O, R
3	Project #GL 13-8 Airfield Electrical Improvements - Palm Beach County Glades Airport Airports District #6	Precision Approach, LLC R2014-0250	1	\$5,880.00	\$1,501,902.00	\$1,507,782.00	Expanded services required for Burrowing Owl Protection. Reason for change: D, R

C	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JUNE 2014							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION	
4	Project #13440.01 Lake Worth West Community Center Additional Modular Classroom Facilities Development & Operations District #3	Ralph Della- Pietra, Inc. R2014-0267	2	\$17,012.00	\$277,749.00	\$301,721.00	Add a Hi/Lo type water cooler including all plumbing; Add one service mop sink including all plumbing; Provide a fire alarm system; Contract time extension of 27 days. Reason for change: E	

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

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 JUNE 2014						
	PROJECT	CONTRACTOR	<b>AUTHORIZATION #</b>	AMOUNT			
i.	Project #12203 WUD Central Monitoring Facility District #6	The Weitz Company, Inc. R2007-1105 (R2012-1003)	C.O. #11	\$18,343.00 (E, O, X)			
2	Project #12206 Jupiter Branch Library Renovation District #1	Trillium Construction, Inc. R2012-1002 (R2013-0672)	C.O. #2	\$-0- Labor and material to add additional lighting, power poles and new panic buttons; Reduce construction contingency.  (O)			
3	Project #12205 Palm Tran Connection @ Four Points District #2	Trillium Construction, Inc. R2012-1002 (R2013-0892)	C.O. #5	(\$16,778.60) Final project reconciliation. (Q)			
4	Project #12314.01 Calypso Bay Lazy River and Play Pool Repairs District #6	Trillium Construction, Inc. R2012-1002 (R2013-1422)	Final	\$8,299.22			

Reason for Change Codes:  $\begin{array}{c} D = \text{Differing Site Conditions} \\ E = \text{Errors/Omissions in Design} \\ O = \text{Owner Initiated} \end{array}$ 

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

Q = Quantity Adjustments

E	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2014							
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT				
H	Project #13-035 SROC and SRWRF MIT and Well Rehabilitation Water Utilities District #5	All Webbs Enterprises, Inc. R2013-1321	\$229,978.00	\$202,969.72				
	Project #2009500 Jog Road/SR-710 to N. Of Florida's Turnpike Engineering & Public Works District #1	J. W. Cheatham, LLC R2012-1077	\$3,373,873.68	\$3,473,249.44				
	Project #2001507B SR7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Russell Engineering, Inc. R2012-0298	\$2,339,761.54	\$2,660,796.29				

F	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 JUNE 2014						
	PROJECT	CONTRACTOR	<b>AUTHORIZATION #</b>	AMOUNT			
1	Project #14-023 (WA #21) WTP #8 - Hypochlorite Building Electrical Connection to Existing Main Generator District #2	Globaltech, Inc. R2012-0159	Final	\$45,536.15			
2	Project #14-065 Two (2) 12" x 6" WM Taps on Exist 12" WM along Australian Ave (S) of Belvedere Rd at PBIA District #2	Rangeline Tapping Services, Inc. R2013-1820	5	\$5,130.00			
3	Project #14-066 20" Line-stop Installation along Pinehurst Dr & 30" Line-stop Installation along LWDD L-10 Canal District #2	Rangeline Tapping Services, Inc. R2013-1820	6	\$33,388.00			

G	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2014						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
1	Project #GL 13-10 PHK Apron Pavement Rehabilitation Airports District #6	Aecom Technical Services, Inc. R2014-0031	III-14- DOA-A-001	\$71,050.00	Construction engineering inspection services.		
2	Project #13-053 West Region Operations Center (WROC) Site Demucking and Earthwork - Construction Management and Geotechnical Testing Services Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	Auth, 43, Supp. 2	\$99,948.50	Additional services for construction administration, inspection and geotechnical testing.		
3	Project #2003501 Camino Real Road/Boca Club Bridge over Intracoastal Waterway Engineering & Public Works District #4	R. J. Behar & Company, Inc. R2014-0225	N/A	\$98,501.30	Bridge plans review.		

H	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 #10722.01 Special Care Shelter - Leak Repair Facilities Development & Operations District #6	Tecta America South Florida, Inc. R2010-1995	W.O. #14-035	\$1,342.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for roof leak repair.	
2	Project #2014051 Browns Farm Road 5.8 Miles on Left Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	W.O. #85	\$875.00	Remove/install guardrail.	
3	Project #2014051 6 <sup>th</sup> Ave @ Lake Osborne Drive Engineering & Public Works District #3	Southeast Attenuators, Inc. R2013-1115	W.O. #86	\$2,800.00	Remove/install guardrail.	
4	Project #2014051 Clint Moore Road East 441 Engineering & Public Works District #5	Southeast Attenuators, Inc. R2013-1115	W.O. #87	\$2,475.00	Install guardrail and related items.	

# 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 JUNE 2014

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2014-607 Dixie Hwy & NE 28 <sup>th</sup> St (Int - Boca Raton) - Loops Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$10,034.40
2	Project #2008910 L-2 Canal Stormwater Pump Station Engineering & Public Works District #Not Provided	Valleycrest Landscape Development, Inc. R2012-1155	452, Supp. 1	\$646.48
3	Project #2008910 L-2 Canal Stormwater Pump Station Engineering & Public Works District #Not Provided	Valleycrest Landscape Development, Inc. R2012-1155	452	\$20,576.36
4	Project #2012054 Wax Myrtles Engineering & Public Works District #Not Provided	Valleycrest Landscape Development, Inc. R2012-1155	455	\$1,774.40
5	Project #2013051 Witch Ln. Pathway Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-061	\$16,475.22
6	Project #2013051 Fire Station #73 (525 SW 2 <sup>nd</sup> St.), Belle Glade Engineering & Public Works District #6	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-066	\$14,815.50
7	Project #2013051 Waterway Dr N. Side Pathway Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-060	\$20,583.78
8	Project #2014051 Yamato Road East of 441 South Side of Road Engineering & Public Works	Southeast Attenuators, Inc. R2013-1115	88	\$1,560.00

## 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 JUNE 2014

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	District #5			
9	Project #2014051 6 <sup>th</sup> Ave West of Overpass Engineering & Public Works District #3	Southeast Attenuators, Inc. R2013-1115	89	\$1,950.00
10	Project #2014051 Yamato Road @ Entrance to HSBE Plaza Engineering & Public Works District #4	Southeast Attenuators, Inc. R2013-1115	90	\$1,825.00
11	Project #2014051 Bridge #934522 Okeelanta Rd. (CR-827) over New River Canal Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	91	\$5,225.00
12	Project #2014051 Bridge #934149 Northlake Blvd over FL Turnpike Engineering & Public Works District #1	Southeast Attenuators, Inc. R2013-1115	92	\$2,720.00
13	Project #2014051 Fairgrounds Road North of Southern Blvd Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	93	\$1,750.00
14	Project #2014051 Browns Farm Road (Reset) Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	94	\$3,970.00
15	Project #2014051 Jog Road @ FL Turnpike Engineering & Public Works District #2	Southeast Attenuators, Inc. R2013-1115	95	\$2,270.00
16	Project #2014051 Hatton Hwy North of First Curve Engineering & Public Works	Southeast Attenuators, Inc. R2013-1115	96	\$4,760.00

# 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 JUNE 2014 PROJECT ONTRACTOR AUTHORIZATION # AMOU

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	District #6			
17	Project #2014051 Hatton Hwy North of Second Curve Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	97	\$8,770.00
18	Project #2014051 NW Corner of Turnpike and Palmetto Park Road Engineering & Public Works District #4	Southeast Attenuators, Inc. R2013-1115	98	\$1,215.00
19	Project #2014051 Indiantown Road West of Bridle on West Side Engineering & Public Works District #1	Southeast Attenuators, Inc. R2013-1115	99	\$1,260.00
20	Project #N/A Roberts Lane from Congress Avenue to Serifica Drive - Striping Engineering & Public Works Districts #3	Southwide Industries, Inc. R2013-0810	N/A	\$3,765.48
21	Project #N/A Southwind Lakes between Kimberly Boulevard and New England Boulevard - Striping Engineering & Public Works Districts #5	Southwide Industries, Inc. R2013-0810	N/A	\$10,383.24
22	Project #2013051 Fire Station #34 (231 Benoist Farms Rd.) Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-074	\$88,157.40

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

J

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #14800 Connemara Generator Rental for 2014 Hurricane Season District #1	Langer Electric Company R2009-2060	14-159	\$28,900.00	Material, labor, supervision and supplies necessary for the rental of a 200kw generator at Connemara 800Mhz radio site.
2	Project #14782 CJC 12 <sup>th</sup> Floor Electrical Outlets and Data Lines District #2	Langer Electric Company R2009-2060	14-162	\$7,785.00	Labor, electrical materials and wiring necessary to install a one (1) inch EMT conduit with six (6) 20 amp 120 volt circuits from 13 <sup>th</sup> Floor to two (2) classrooms on the 12 <sup>th</sup> Floor Rooms 12018 and 12021; and for installation of a one (1) inch EMT conduit with pull line for data lines, one (1) for each room. A total of six (6) circuits and ten (10) quads shall be installed in each classroom.
3	Project #14360A MDC PBSO - Smoke Evac. Fan & Vent Replacement District #2	Precision Air Systems, Inc. R2010-0065	14-155	\$3,400.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for design change.
4	Project #13459.01 Okeeheelee GCCH - New HVAC Equipment District #2	The Airtex Corporation R2010-0070	14-154	\$27,335.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing split system HVAC.
5	Project #14411 Boynton Head Start - Intrusion System Replacement (Urgent) District #7	All Site Construction, Inc. R2010-0751	14-039	\$15,735.36	Specialty construction services for replacing the existing, non-functioning intrusion system; Design, permitting and installation services needed for a standard PBC system.
6	Project #14411.01 Boynton Head Start - Intrusion System Replacement (Credit) District #7	All Site Construction, Inc. R2010-0751	14-044	(\$1,283.66)	Credit proposal for items not used or installed on project.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
7	Project #10722.07 F.S. #20 - Emergency Roof Leak Repair District #6	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	14-039	\$350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for response to a reported roof leak.
8	Project #10722.08 WUD Belle Glade WTP - Emergency Roof Leas District #6	Tri State Roofing & GC, LLC R2010-1996	14-030	\$3,100.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
9	Project #10722.04 West Gate Park & Rec Center - Emergency Roof Leak Repairs District #7	Tecta America South Florida, Inc. R2010-1995	14-037	\$696.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs in walkway.
10	Project #14334A South County Regional Park - Siding Replacement at Roof Vents District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	14-038	\$3,790.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to tear off existing louver siding, remove all debris, replace with Sierra 8 Hardie Board, install Sierra 8 Hardie Trim to match existing and paint and stain.
11	Project #14410 Sunset Cover Amphitheatre - Fabric Spectator Structure District #5	Joe Schmidt Construction, Inc. R2011-1612	14-036	\$13,275.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing tent shelter over the sound/lighting booth.
	Project #14415 ERM - Bluegill Trail Shade Shelter District #1	Andrea Construction, Inc. R2011-1601	14-037	\$21,745.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace fire damaged picnic shade shelter.
13	Project #13406.01A MDC PBSO Forensic - New Countertops - Add'l Work District #2	Andrea Construction, Inc. R2011-1601	14-038	\$3,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to fabricate and install two (2) 24" high barriers along the top of upper work stations near lab entrance.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
14	Project #14414 Mounts Botanical Gardens - Sidewalks District #7	Andrea Construction, Inc. R2011-1601	14-039	\$14,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing paver walkways and replace with stamped concrete and remove/replace designated sections of damaged concrete.
	Project #14791 Demo: 4250 Park Lane, WPB, FL District #2	The BG Group, LLC R2013-0140	14-158		Demolition of wood frame; Septic tank; Concrete drives/walks; Additional loads of trash; Permit.
16.	Project #14794 Demo: 12591 Everglades Street, Canal Point, FL District #6	The BG Group, LLC R2013-0140	14-163	\$10,628.80	Demolition of wood frame; Septic tank; Additional loads of trash; Tire removal; Permit.
	Project #14793 Demo: 37045 Canal Street, Canal Point, FL District #6	The BG Group, LLC R2013-0140	14-164	\$9,502.40	Demolition of wood frame; Septic tank; Additional loads of trash; Tire removal; Permit.

K	K FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2014						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
1	Project #10210 Okeeheelee South Boating Center Facilities Development & Operations District #2	CH2M Hill, Inc. R94-533D	24	\$8,725.00	Prepare complete set of responses to SFWMD, November 12, 2012, RAI, including a mitigation plan and supporting information for boating center wetland impacts.		
2	Project #05236 Waterway Park Facilities Development & Operations District #1	Corzo Castella Carballo Thompson Salman, P.A. R2007-1812	Auth. 1, Supp. 6	\$48,084.24	Certify an additional recipient site with Florida Fish and Wildlife and the physical relocation of all gopher tortoises to certified recipient sites.		
3	Project #2011906 Wallis Road Pathway LWDD E-3 Canal to Haverhill Road Engineering & Public Works District #2	Michael B. Schorah & Associates, Inc. R2010-0693	2	\$660.00	Appraisal of the 2' Temporary Construction Easement for the R-O-W acquisition at 268 Holly Drive.		
4	Project #14204 R. G. Kreusler Park Restroom Replacement Facilities Development & Operations District #7	Urban Design Kilday Studios R2010-0805	Auth. 11, Supp. 1	\$1,000.00	Preparation, production and postage necessary to notify surrounding property owners of the proposed Special Exception/Site Plan Review application.		
5	Project #11205 Main Detention Center Video Visitation System Facilities Development & Operations District #2	Leo A. Daly Company R2011-0112	Auth.1, Supp. 1	\$49,880.00	Extended construction administration services.		

K	FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
6	Project #14211 Fire-Rescue Station No. 42 Remodeling Facilities Development & Operations District #5	Tercilla Courtemanche Architects, Inc. R2011-0122	9	\$9,583.00	Programming and schematic phase only for the remodeling of approximately 7,100 square feet.	
7	Project #13207 PBSO W. Atlantic District 4 Renovations Facilities Development & Operations District #5	Colomé & Associates, Inc. R2011-0113	Auth. 39, Supp. 5	\$3,700.00	Civil engineering services to provide 50% CD alternate drainage plan and a drainage report for existing site.	
8	Project #2010503 Haverhill Road S. of LWDD L-14 Canal to Lake Worth Road Engineering & Public Works Districts #2, #3	Arcadis U.S., Inc. R2011-0095	3	\$6,849.34	Post Design; Survey & Geotechnical Services.	
9	Project #2012516 Kirk Road Bridge over LWDD L-9 Canal Bridge Rehabilitation / Replacement Engineering & Public Works District #3	R. J. Behar & Company, Inc. R2011-0175	2	\$6,269.19	Additional post design services.	
10	Project #2013619 C.R. 880 Embankment Repairs Near 20 Mile Bend Engineering & Public Works District #6	Bridge Design Associates, Inc. R2011-0174	1	\$17,052.00	Modify plans; Modify SFWMD permit.	

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #2013607 Palmetto Park Road Bridge over ICWW Structural Steel Rehabilitation and Painting Engineering & Public Works District #4	Bridge Design Associates, Inc. R2011-0174	1	\$11,692.00	Structural services.
12	Project #13367 Ocean Inlet Park - Piling and Seawall Repairs Facilities Development & Operations District #4	Alan Gerwig & Associates, Inc. R2011-0173	Auth. 4, Supp. 2	\$29,430.00	Additional site improvements to the site plan application to be submitted to Town of Ocean Ridge; Architectural and engineering services for the programming; Schematic design of replacement building, additional parking, and revisions to marina layout.
13	Project #13-062 General Electrical Engineering Services 2014 Water Utilities District #Countywide	Hillers Electrical Engineering, Inc. R2011-0637	53	\$25,750.40	Provide general electrical engineering services throughout the County.
14	Project #12-002 WTP 8 Filters PLC Programming Water Utilities District #2	Hillers Electrical Engineering, Inc. R2011-0637	Auth. 46, Supp. 1	\$9,817.60	Provide additional coordination for the PLC programming for filters at WTP 8.
15	Project #14-062 WTP No. 2 MICo® Study Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	66	. \$48,744.70	Prepare a study to evaluate feasibility of implementing MICo® process.

K	FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
16	Project #14-037 Belle Glade - Runyon Village Water Main Additional Potholing & Survey along Hooker Highway Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	68	\$26,562.80	Provide additional surveying and utility locating services (52 potholes).	
17	Project #13-061 East Central Regional (ECR) Reclaimed Office & Storage Facility - Building Re-design Services Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	Auth. 45, Supp. 1	\$24,544.45	Provide additional services for preparation of a 75% design documents submittal.	
18	Project #13-099 CROC HVAC Review Water Utilities District #2	Mathews Consulting, Inc. R2011-0633	Auth. 53, Supp. 2	\$14,566.20	Provide additional laboratory testing of residue from HVAC system.	
19	Project #11-038 Lift Station Rehabilitation - Construction Management Assistance Additional Services Water Utilities District #7	Mathews Consulting, Inc. R2011-0633	Auth. 67, Supp. 1	\$7,500.00	Provide additional construction management assistance.	
20	Project #12-079 Asset Management - Wastewater System Development of BCE Model Water Utilities District #Countywide	Hazen & Sawyer, P.C. R2011-0631	Auth. 6, Supp. 2	\$-0-	Shift scope for development of a Business Case Evaluation (BCE) model for use in assessment of project proposed in the County's capital improvement plan.	

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
21	Project #14390 MDC - Building A - AHU 6 & 7 - VAV Replacement Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. (JLRD) R2011-0850	21	\$10,822.00	Site visit; Construction documents, bidding assistance and construction administration for removal of existing pneumatic VAV units and replacing with new electronically controlled units.
22	Project #14221 West Detention Center (WDC) Emergency Power for Laundry Room Facilities Development & Operations District #6	Gartek Engineering Corporation R2011-0895	48	\$5,500.00	Site visits to verify existing operations, meetings, systems coordination, construction document, permitting assistance and construction administration necessary to facilitate the connections to emergency power.
23	Project #14222 Special Olympics Gym - Emergency Power Facilities Development & Operations District #3	Gartek Engineering Corporation R2011-0895	49	\$5,305.00	Evaluation of existing load and preliminary design associated with installation of a permanent generator and fuel supply to the facility.
24	Project #05236 Waterway Park Facilities Development & Operations District #1	Tierra South Florida, Inc. R2011-1135	12	\$17,790.00	Sampling/laboratory testing and construction materials testing.
25	Project #N/A Misc. Planning & Engineering Services - Task 5 Airports District #Countywide	CH2M Hill, Inc. R2011-1333	III-14- DOA-C- 001-035	\$10,275.80	Miscellaneous planning, programming, architectural and engineering services for various tasks at DOA airports and properties.

K	FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
26	Project #FEMA-002 Data Preparation for FEMA Preliminary Floodplain Map Revisions Engineering & Public Works District #Countywide	Simmons & White, Inc. R2013-0415	1	\$17,050.00	Revisions to preliminary digital floodplain insurance rate maps.	
27	Project #N/A Miscellaneous Architectural, Planning, Engineering and Construction Services - Develop Independent Fee Estimates Airports District #2	AECOM Technical Services, Inc. R2014-0031	III-14- DOA-A-007	\$9,900.00	Develop independent fee estimates for various tasks.	
28	Project #14386 Main Judicial Complex - Judge's Parking - Ceiling Repairs Facilities Development & Operations District #7	Alan Gerwig & Associates, Inc. R2014-0119	1	\$19,281.00	Site visit, field testing, details with recommendations to be used for bidding, and construction administration necessary to facilitate repairs to existing vehicle garage to resolve water intrusion issues.	
29	Project #2013526 Flavor Pict Road from S.R. 7 to Lyons Road Engineering & Public Works District #5	R. J. Behar & Company, Inc. R2014-0225	N/A	\$8,320.00	Bridge plans review.	
30	Project #WUD 14-068 General Electrical Engineering Services Water Utilities District #Countywide	Smith Engineering Consultants, Inc. R2014-0828	1	\$45,003.60	General electrical engineering services.	