

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: January 13, 2015 ☒ Consent ☐ Regular
 ☐ Workshop ☐ Public Hearing

Department:

Submitted By: Clerk & Comptroller
Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

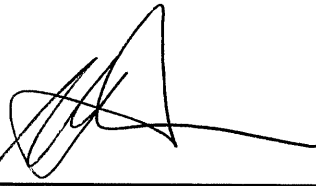
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during July 2014.

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:  12-29-14
 Stephen I. Weiss, Director - Financial Services Date

Approved by: N/A
 Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

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 _____ Dept. _____ Unit _____ Object _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

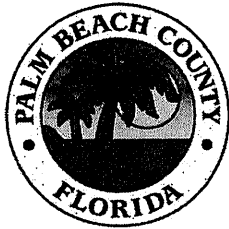
_____	_____
OFMB	Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director



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

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**Palm Beach County
Board of County
Commissioners**

Shelley Vana, Mayor
Mary Lou Berger, Vice Mayor
Hal R. Valeche
Paulette Burdick
Steven L. Abrams
Melissa McKinlay
Priscilla A. Taylor

County Administrator

Robert Weisman

*"An Equal Opportunity
Affirmative Action Employer"*

Official Electronic Letterhead

DATE: December 23, 2014

TO: Honorable Shelley Vana, Mayor, and Members of the Board of
County Commissioners

FROM: Irwin L. Jacobowitz, Director
OFMB/Contract Development & Control

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

RE: Contract Activity Report for the Month of July 2014

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In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The 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 July 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 (w/attachments and back-up for R&F)
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 JULY 2014				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB 12-14 (Task M-3) Terminal Signage - Interior at PBIA District #Countywide	The Morganti Group, Inc. R2013-0663	Final	\$32,886.45

Reason for Change Codes (where applicable):

- | | |
|--------------------------------|---|
| 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 | |

B**THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF JULY 2014**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #13440.01 Lake Worth West Community Center Additional Modular Classroom Facilities Development & Operations District #3	Ralph Della-Pietra, Inc. R2014-0267	4	\$23,475.00	\$277,749.00	\$335,851.00	Additional labor and materials to install a duplex pump system for sewer effluent; Modular building permit revision fees for fountain, service sink and assisted emergency landing; Contract time extension of 14 days. Reason for change: D, R, 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 THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JULY 2014							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #12300.01 PBCCC Replace Cooling Towers 3 & 4 Facilities Development & Operations District #7	Cedars Electro- Mechanical, Inc. R2013-1020	1	\$29,756.00	\$543,375.00	\$573,131.00	Replace corroded 10" water line; Install new pressure regulating valves on each of the eight new cooling tower make up water lines to prevent make up water overflowing basin. Reason for change: D

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

D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JULY 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #14-038 Development of Strategic Sustainability Plan Water Utilities District #Countywide	Black & Veatch Corporation R2014-0064	3	\$99,948.37	Consulting services.
2	Project #2013615 Traffic Division Consultation Services Engineering & Public Works District #Countywide	Civil Design, Inc. R2013-0413	1	\$74,882.50	Continued review of the Minto West Traffic Study and review of traffic impact studies for compliance with Article 12 and the PBC Unified Land Development Code.
3	Project #N/A Joint Coastal Permit for Southern Palm Beach Island Comprehensive Shoreline Stabilization Project Environmental Resources Management District #4	Coastal Planning & Engineering, Inc. R2013-1189	1189-01	\$68,678.50	Assist in preparing and submitting a JCP application.
4	Project #14-036 Southern Region Water Reclamation Facility Pretreatment Building Screenings Evaluation and Preliminary Design Services Water Utilities District #5	Hazen & Sawyer, P.C. R2014-0821	1	\$98,418.00	Preliminary engineering design services associated with the evaluation of viable screening technologies.
5	Project #14-060 Western Region Wastewater Treatment Facility Secondary Clarifier Preliminary Design Report Services Water Utilities District #6	Hazen & Sawyer, P.C. R2014-0821	2	\$97,782.00	Preliminary engineering design services associated with two additional secondary clarifiers.

D

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #14-069 WTP 9 Short Circuit, Device Coordination and Arc Flash Analysis Water Utilities District #5	Hillers Electrical Engineering, Inc. R2014-0827	1	\$96,054.40	Electrical system analysis.
7	Project #14-040 WTP 2 PLC Replacement Programming Water Utilities District #2	Hillers Electrical Engineering, Inc. R2014-0827	2	\$96,990.40	PLC replacement programming for WTP 2.
8	Project #14-073 WTP 11 Clearwell and Post-treatment Evaluation Water Utilities District #6	Kimley-Horn & Associates, Inc. R2014-0829	1	\$78,082.40	Evaluation of WTP 11 clearwell and post-treatment operations.
9	Project #14209 John Prince Park Campground Phase III Facilities Development & Operations District #3	Michael B. Schorah & Associates, Inc. R2013-0414	4	\$73,101.50	Preparation of plans and specifications for water, sewer and electrical improvements to campground facilities in the northern section; Replacement of existing bathhouse; Evaluation of existing electrical distribution system serving the overall campground.

E THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF JULY 2014				
	PROJECT	CONTRACTOR	AUTHORIZATION#	AMOUNT
1	Project #13358 N. County Aquatic Pool - ADA Improvements Project District #1	Trillium Construction, Inc. R2012-1002	T.O. #8	\$9,036.05 Pre-construction services.
2	Project #12209 PBSO IT Room - West County Detention Center District #6	The Weitz Company, Inc. R2012-1001 (R2013-0759)	C.O. #2	(\$11,332.00) Credit for unused contingency. (0)
3	Project #11208 Main Detention Center Generator Replacement District #2	Hedrick Brothers Construction Co., Inc. R2007-1506 (R2012-0828 & R2012-1391))	Final	\$65,706.92
4	Project #12205 Palm Tran Connection @ Four Points District #2	Trillium Construction, Inc. R2012-1002 (R2013-0892)	Final	\$17,663.89

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F THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JULY 2014				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2011062 Canton Road Paving & Drainage Improvements Engineering & Public Works District #2	Rosso Site Development, Inc. R2013-1285	\$159,408.88	\$163,984.12

G 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. #0640-6A	\$-0-	Construction plan sheets dated 5/27/14 to replace plan sheets dated 7/17/12, for revised specifications and quantities of materials.
2	Project #N/A Juno Beach Renourishment 5-Year Post-Construction Monitoring Report District #1	Applied Technology & Management, Inc. R2013-1188	1188-05	\$19,741.90	Perform monitoring of project and prepare report.
3	Project #2013ERM02 C-18 Canal FM#427654.2-58- 01/68-01 (Pântano Trail) District #1	West Construction, Inc. R2013-1079	2	\$-0-	Contract time extension of 4 days. (X)

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H THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2013127 Myrtle Drive & 47 th Way south Engineering & Public Works District #2	Last Devenport, Inc. R2010-0592	1	\$3,521.72	Roadway analysis and plans, bridge analysis, utilities, environmental permits, signing and pavement marking plans.
2	Project #13207 PBSO W. Atlantic District 4 Renovations Facilities Development & Operations District #5	Colomé & Associates, Inc. R2011-0113	Auth. 39, Supp. 6	\$2,000.00	Additional structural engineering design and construction administration services.
3	Project #14214 ESS Relocation to FDO Admin. Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	Auth. 45, Supp. 1	(\$14,635.00)	Conceptual design, construction document, permitting, bidding and construction administration phases for proposed interior renovations of approx. 8,300 s.f. of existing first floor.
4	Project #14215 FMD Central Relocation to OSC Fleet Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	48	\$36,380.00	Conceptual design, construction document, permitting, bidding and construction administration phases for proposed interior renovations of approx. 6,200 s.f. of existing first floor of the Vehicle Maintenance Facility.
5	Project #14-034 Boundary Surveys/Platting for Water and Wastewater Treatment Plants Water Utilities District #Countywide	Brown & Phillips, Inc. R2011-0176	Auth. 8, Supp. 1	\$49,534.00	Update surveys and platting for water and wastewater treatment plants.

H THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2012904 Seminole Boulevard and Osceola Drive over LWDD L-2 Canal Bridge Replacements Engineering & Public Works District #7	Alan Gerwig & Associates, Inc. R2011-0173	4	\$6,835.00	Design changes, sidewalk options, post design services.
7	Project #13-091 Bacom Point Road (SR 715) - 12-inch Water Main Extension Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	Auth. 62, Supp. 1	\$45,000.00	Provide CAD technician services to this project and other projects as required.
8	Project #14-029 C-51 Reservoir Project Independent Technical and Financial Analysis Water Utilities District #6	MWH America, Inc. R2011-0632	Auth. 14, Supp. 1	\$26,000.00	Additional services to prepare the Opinion of Probable Construction Costs, attend meetings and revise the report based on comments from others.
9	Project #2013104 Lake Worth Road and PBSC Entrance Intersection Improvements Engineering & Public Works District #3	Kimley-Horn and Associates, Inc. R2011-0704	1	\$13,539.09	Roadway plans, drainage plans, permitting, signing and marking plans, survey, legals and sketches.
10	Project #14412 PBSO K-9 Unit - Closet Service - New A/C Facilities Development & Operations District #6	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	19	\$6,880.00	Site visit, review meeting, permit/construction documents, and construction administration necessary to facilitate installation of new independent a/c unit to independently serve the small computer room.

H THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #14317 Community Services - 810 Datura - New HVAC Equipment Facilities Development & Operations District #7	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	22	\$46,822.00	Site visit, review of record construction documents, design development, construction documents, estimate of probable cost, recommendations for upgrades to infrastructure necessary to facilitate replacement of existing HVAC equipment and construction administration.
12	Project #14423 Animal Care & Control - Kennel Heat Study Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	23	\$4,560.00	Onsite investigation, meetings, review of record construction documents, estimate of probable cost, and providing a written study with findings and recommendations to determine modification required to reduce heat levels in kennels.
13	Project #14327 Operations & Support Center - VMF/Fire-Rescue - Replace Air Compressor System Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	50	\$6,910.00	Site visit, construction documents, bidding assistance and construction administration required for replacement of air compressor and connection to existing air distribution system.
14	Project #12364 Mounts - Main Bldg - HVAC Replacement Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	Auth. 19, Supp. 1	\$9,420.00	Revisions to construction/permit documents to correct existing deficiencies outside of original project area.

H THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #13414 Main Judicial Complex - UPS Power Study Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	Auth. 36, Supp. 1	\$16,710.00	Site visit, cooling/heating calculations, engineering design, equipment selection, and bidding/construction documents necessary to facilitate the installation of new "For The Record" (FTR) UPS equipment at this location.
16	Project #2010504 Lyons Road/Lantana Road to Lake Worth Road Engineering & Public Works Districts, #3, #6	HSQ Group, Inc. R2011-1008	4	\$18,151.45	Roadway design and drainage analysis, roadway and drainage plans, utilities, permits, signing and pavement markings.
17	Project #14-028 12" FM Relocation; Lake Worth Rd and Turnpike North Bound Entrance; Road Project Utility Relocation Water Utilities District #2	Tierra South Florida, Inc. R2011-1135	5	\$325.00	Construction material testing services.
18	Project #2013619 C.R. 880 Embankment Repairs Near 20 Mile Bend Engineering & Public Works District #6	Radise International, LC R2011-1134	N/A	\$14,800.00	Geotechnical services and post report consult.
19	Project #13440 Lake Worth Community Center - Additional Modular Classroom Facilities Development & Operations District #3	Michael B. Schorah & Associates, Inc. R2013-0414	Auth. 1, Supp. 1	\$115.00	Reimbursement for additional Department of Health fees.

H THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #N/A PBIA Wildlife Training Services Airports District #2	AECOM Technical Services, Inc. R2014-0031	III-14-DOA- A-008	\$2,486.08	Professional engineering services.
21	Project #13484.01 Main Detention Center Recreation Yards - New 'By-Self' Enclosures Facilities Development & Operations District #2	Alan Gerwig & Associates, Inc. R2014-0119	2	\$29,650.00	Site visit, structural evaluation of existing slabs utilizing penetrating radar, construction documents, budding assistance and construction administration necessary to facilitate installation of new security enclosures.
22	Project #14-018 Lines and Lift Stations Assessment Water Utilities District #Countywide	Black & Veatch corporation R2014-0064	4	\$49,060.00	Consulting services in support of PBCWUD's asset management efforts.
23	Project #2014202 Pioneer Road at LWDD E-2 Canal Bridge - Load Rating Engineering & Public Works Districts #2, #6	Bridge Design Associates, Inc. R2014-0120	N/A	\$10,026.00	Load rating analysis.
24	Project #N/A Fullerton Island Wind Load Calculations Environmental Resources Management District #1	Bridge Design Associates, Inc. R2014-0120	ERM14-09	\$737.00	Provide professional services for wind load calculations.

H THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2014					
25	Project #N/A Hatcher Bridge Rehabilitation Peer Review Environmental Resources Management District #1	Bridge Design Associates, Inc. R2014-0120	ERM14-07	\$1,675.00	Provide peer review of ERM's engineering design of single span 24' wide concrete bridge.
26	Project #14-070 WTP 9 Instrumentation Loop Diagrams Water Utilities District #5	Hillers Electrical Engineering, Inc. R2014-0827	3	\$26,046.80	Verify all Plant instrumentation signals and points for loop diagrams and gather new signals/points not shown on existing documents.
27	Project #14-076 Miscellaneous Hydrogeology & Water Resources Services Water Utilities District #Countywide	JLA Geosciences, Inc. R2014-0822	1	\$39,980.00	Provide general hydrogeologic and support services as needed or requested.
28	Project #14-077 Lake Region Wellfield Water Quality Evaluation Water Utilities District #6	JLA Geosciences, Inc. R2014-0822	2	\$24,810.00	Provide general hydrogeologic and support services for water quality evaluation and SEAWAT modeling; Model update and evaluation of historical conditions to present; Simulations of future conditions, including adding new wells, and potentially activating PW-5, and/or modifying open-hole intervals of original wells.
29	Project #14-074 General Water Plant Engineering Services Water Utilities District #Countywide	Kimley-Horn & Associates, Inc. R2014-0829	2	\$25,000.00	General water plant engineering services.

H THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2014					
30	Project #N/A 2014 Lake Worth Lagoon Fixed Transect Seagrass Monitoring Environmental Resources Management Districts #1, #2, #3, #4, #7	Olsen Associates, Inc. R2013-1190	1190-03	\$27,313.40	Professional services for monitoring of seagrasses in Lake Worth Lagoon.
31	Project #14-049 Water Treatment Plant No. 8 Lift Station Replacement Water Utilities. District #2	Smith Engineering Consultants, Inc. R2014-0828	3	\$17,761.32	Plan review engineering services.
32	Project #12-005 Water Treatment Plant No. 8 Wellfield Cable Replacement Water Utilities District #2	Smith Engineering Consultants, Inc. R2014-0828	2	\$48,383.46	Plan review engineering services.
33	Project #13-075 CROC Generator Connection to SCADA and PLC Programming Water Utilities District #2	Smith Engineering Consultants, Inc. R2014-0828	5	\$15,000.00	Plan review engineering services.
34	Project #14-075 Water Treatment Plant No. 8 UPS Installation Water Utilities District #2	Smith Engineering Consultants, Inc. R2014-0828	4	\$11,045.88	Plan review engineering services.

**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 JULY 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2014716 Loop Repairs - Burns Rd & Alt A1A (TS-15550), Burns Rd & Gardens East Dr (TS-15551), Burns Rd & Allamanda Dr (TS-15556 Engineering & Public Works District #Not Provided	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$20,608.00
2	Project #N/A Loops - Westgate Ave & Congress Ave (TS 28300 Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$10,696.80
3	Project #N/A Mast Arm - Relocation - 10 th Ave N & Military Trail (Int. #35750) Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$57,759.00
4	Project #2013052 Browns Farm Road from Approximately Four Miles South of CR880 to Approximately Eight Miles South of CR880 Engineering & Public Works District #6	Community Asphalt Corporation R2013-0235	2013-2014 2013052-018	\$486,000.00
5	Project #2013052 Old Dixie Highway from NE 20 th Street to Yamato Rd Engineering & Public Works District #4	Community Asphalt Corporation R2013-0235	2013-2014 2013052-016	\$581,000.00
6	Project #2013051 32 nd Dr, South Pathway Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-058	\$30,303.42

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
7	Project #2013051 Sherwood Forest Blvd Pathway Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-079	\$27,909.50
8	Project #2013051 Fire Station #47 Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-080	\$9,585.00
9	Project #2013051 Tradewind Rd Pathway Engineering & Public Works District #5	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-059	\$20,050.26
10	Project #2013051 Prince Dr Pathway Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-064-1	\$25,498.80
11	Project #2013051 Prince Dr Pathway Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-064	\$16,152.90
12	Project #2013051 Indiantown Rd Pathway resurface / ADA Upgrades Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-075	\$69,895.20
13	Project #2013051 22505 SW 56 th Ave Engineering & Public Works District #5	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-077	\$1,980.00
14	Project #2014051 Lawrence Road Pathway Engineering & Public Works District #3	Southeast Attenuators, Inc. R2013-1115	100	\$700.00

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
15	Project #2014051 6 th Ave @ Lake Osborne Overpass Engineering & Public Works District #3	Southeast Attenuators, Inc. R2013-1115	101	\$1,225.00
16	Project #2014051 Indiantown Road West of Bridle North Side Engineering & Public Works District #1	Southeast Attenuators, Inc. R2013-1115	102	\$1,325.00
17	Project #2014051 Duda Farm Rd Second Curve from CR880 Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	103	\$980.00
18	Project #2014051 RCA Blvd East of Alt A1A Engineering & Public Works District #1	Southeast Attenuators, Inc. R2013-1115	104	\$2,080.00
19	Project #2014051 Sims Road South of Lake Ida Engineering & Public Works District #5	Southeast Attenuators, Inc. R2013-1115	105	\$1,750.00
20	Project #N/A Fire Stations 34 and 35 - Striping Engineering & Public Works Districts #2, #3	Southwide Industries, Inc. R2013-0810	N/A	\$384.00
21	Project #N/A Old Dixie Highway from NE 20 th Street to Yamato Road - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$51,198.26
22	Project #N/A Congress Avenue from Hypoluxo Road to Donnelly Drive - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$20,238.43

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
23	Project #N/A Le Chalet Boulevard from Jog Road to Military Trail - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$55,166.90
24	Project #N/A Brown Farm Road (South of CR 880 to the South for Approx 4 Miles) - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2013-0810	N/A	\$59,755.63
25	Project #N/A Jupiter Beach Park ADA Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	N/A	\$56,920.00

J 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 JULY 2014					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #14434 North County Courthouse - Chiller Compressor Replacement District #1	Precision Air Systems, Inc. R2010-0065	14-170	\$77,408.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing York compressor and install a new OEM compressor.
2	Project #14805 WDC Replacement of Two 8.5 Ton HVAC Units District #6	E.C. Stokes Mechanical Contractors, Inc. R2010-0068	14-192	\$38,546.00	Removal and replacement of two (2) existing 8.5 ton CX rooftop package air conditioning systems.
3	Project #14447 Ag Center Co-Op Extension - Time Capsule (Urgent) District #6	Robling Architecture Construction, Inc. R2010-0802	14-048	\$6,267.25	Provide specialty and general construction services necessary to construct a time capsule vault.
4	Project #14325.03 Pahokee Recreation Center - Renovations - Additional Roofing Repairs District #6	Robling Architecture Construction, Inc. R2010-0802	14-049	\$33,100.08	Additional work required to remove lightweight concrete and corrugated decking and replace.
5	Project #13422.01 Palm Tran North - Lobby Security District #7	Robling Architecture Construction, Inc. R2010-0802	14-035	\$49,435.53	Provide professional and general construction services to renovate existing lobby reception area to enhance security.
6	Project #14424 South County Courthouse (SCCH) - Guardian Ad Litem - Interior Renovations District #7	Robling Architecture Construction, Inc. R2010-0802	14-036	\$10,277.28	Provide specialty and construction services required to renovate existing office areas.
7	Project #13305.01 WUD WTP #9 Membrane Bldg - Fire Alarm Replacement - Add'l District #5	Robling Architecture Construction, Inc. R2010-0802	14-038	\$5,351.89	Installation of additional surge protectors, additional duct detector test switches, control relay module for magnetic door release, and additional monitor modules.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #13474.01 GCC (Govt Center) - HVAC Replacement (Floor 3) Add'l Work District #7	Robling Architecture Construction, Inc. R2010-0802	14-040	\$1,952.65	Provide a spot cooler for supplemental cooling in IT room during unit change out; Install access hatch into pipe chase and relocate one sprinkler head.
9	Project #14309.01 EOC - County Warning Point - New Service Window - Add'l Work District #2	Robling Architecture Construction, Inc. R2010-0802	14-041	\$319.98	Additional work to install a shelf at the new window.
10	Project #14364.01 MJC - Guardian Ad Litem - Interior Renovations (Const) District #7	Robling Architecture Construction, Inc. R2010-0802	14-042	\$71,553.20	Provide design and construction services to build out the shell spaces located on the 3 rd and 4 th floors of main courthouse; Connect power and data to new modular furniture; Paint six offices; Remodel one interior office.
11	Project #14325.02 Pahokee Recreational Center - Weatherproofing District #6	Robling Architecture Construction, Inc. R2010-0802	14-043	\$50,392.06	Patch and weatherseal exterior.
12	Project #14348.01 Vista Center - PZB Inspection Services - Relocation (Const) District #2	Robling Architecture Construction, Inc. R2010-0802	14-047	\$15,336.91	Inspections services office modifications in Rooms 1E-9, 1E-19, 1E-21 and add card reader to Room 1E-34.
13	Project #14391 PBIA - Terminal - TSA Lab Office Renovation District #2	Robling Architecture Construction, Inc. R2010-0802	14-050	\$37,328.10	Provide general construction services necessary to renovate existing TSA Lab Office area.
14	Project #14430 PBIA - TSA 3 rd Floor - Interior Renovations	Robling Architecture Construction, Inc. R2010-0802	14-051	\$4,855.80	Provide construction services to renovate PBIA TSA 3 rd floor offices.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
	District #2				

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		CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
15	Project #14302 Vista Center - parking Garage - Upgrade elevator Controls District #Not Provided	Robling Architecture Construction, Inc. R2010-0802	14-052	\$52,825.36	Provide specialty construction services to upgrade controls for east and west elevators.
16	Project #13411 PBSO District 3 - New Weight Room District #1	All Site Construction, Inc. R2010-0751	14-026	\$26,033.20	Provide construction services to modify an existing interior space to accommodate a new weight room.
17	Project #14437.01 MDC (CJC) PBSO Motor Pool - Interior Renovation (Const) District #2	All Site Construction, Inc. R2010-0751	14-046	\$3,854.65	Provide general construction services to renovate an existing area to accommodate additional personnel.
18	Project #10722.01 Special Needs Shelter - Roof Leak Repair District #6	Tecta America South Florida, Inc. R2010-1995	14-042	\$952.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair leak 24' north from entrance door.
19	Project #10722.08 WUD System 8 - Emergency Roof Leak Repair District #2	Tecta America South Florida, Inc. R2010-1995	14-043	\$1,605.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency leak repair at pitch pan and at curb flashing.
20	Project #14331 Westgate Gym - Walkway Roof Replacement District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	14-041	\$45,450.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing roofs and install new modified roof systems.
21	Project #10722.05	Hi-Tech Roofing & Sheet	14-046	\$3,450.00	Material, labor, supervision, permits and

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		CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
	Vista Center District #2	Metal, Inc. R2010-1993			supplies necessary and reasonably incidental for repairs.
22	Project #14442 Mid-County Senior Center - Parking Area Repairs District #3	Joe Schmidt Construction, Inc. R2011-1612	14-044	\$60,315.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair damaged areas of parking lot.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
23	Project #14374A F.S. #45 & 46 - Replace Range Hoods - Add'l Work Districts #3, #5	Joe Schmidt Construction, Inc. R2011-1612	14-046	\$950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to add stainless steel breakmetal profiles between each end of hood and wall cabinets and cap ends of upper cabinets both sides of hood.
24	Project #14216 Lewis Center - Repair Termite Damage District #7	Joe Schmidt Construction, Inc. R2011-1612	14-047	\$56,674.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair termite damage to roof trusses in three (3) buildings.
25	Project #14409A Glen Eagles Aquatic Center - Pool Leak Repair - Add'l Work District #3	Joe Schmidt Construction, Inc. R2011-1612	14-042	\$1,482.50	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to repair leaks at beam.
26	Project #13339 Southwinds Golf Course - Restroom Renovations District #5	Andrea Construction, Inc. R2011-1601	14-043	\$42,250.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make restrooms ADA compliant and other modifications.
27	Project #14783 Fixed Assets - Door	Andrea Construction, Inc. R2011-1601	14-045	\$9,320.00	Material, labor, supervision, permits and supplies necessary and reasonably

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
	Replacement District #2				incidental to remove existing YKK 35H impact double door and install a new YKK 35H impact entrance door.
28	Project #14429 John Prince Park Restrooms 14 & 16 - Drainfield Replacement District #3	All Site Construction, Inc. R2011-1599	14-041	\$29,875.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing drainfield systems and install new drainfield systems.
29	Project #14795 DEMO: 1712 Loxahatchee Drive, WPB, FL District #6	The BG Group, LLC R2013-0140	14-171	\$12,832.00	Demolition of wood frame; Septic tank; Additional loads of trash; Tire removal; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
30	Project #14719 DEMO: 37050 Old Conners Hwy., Canal Pt., FL District #6	The BG Group, LLC R2013-0140	14-178	\$22,418.40	Demolition of concrete block structure; Septic tank; Fencing chain link; Concrete drives/walks; Additional loads of trash; Tree removal; Permit.
31	Project #14819 DEMO: 16115 69 th Street, Loxahatchee, FL District #6	The BG Group, LLC R2013-0140	14-179	\$14,903.80	Demolition of concrete block structure (central); Metal frame (trailer); Septic tank; Swimming pool; Fencing chain link; Fencing masonry; Concrete drives/walks; Additional loads of trash; Permit.
32	Project #14303.01 WUD (GUA) Belle Glade Wastewater Plant - New HVAC District #6	Ralph Della-Pietra, Inc. R2011-1610	14-040	\$128,550.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace two (2) rooftop HVAC units with associated work.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF JULY 2014**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
33	Project #14420 F.S. #42 - Kitchen Renovation District #5	Robling Architecture Construction, Inc. R2010-0802	14-045	\$122,277.70	Interior modification to east end, including selective demolition of walls and cabinets, new custom cabinets, new flooring and lighting.

**THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE
FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS
K DURING THE MONTH OF JULY 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-002 WTP #8 - Filters 4, 5, & 6 Media Replacement - Emergency Repairs - Supplement 1 District #2	Globaltech, Inc. R2012-0159	Auth. 2, Supp. 1	\$27,003.23
2	Project #12-005 (WA #10) Water Treatment Plant #2 Wellfield Back-up Power Improvements District #2	Globaltech, Inc. R2012-0159 (R2013-0277)	Final	\$49,913.14
3	Project #13-081 Caloosa Park Reclaimed Water Main District #3	Centerline Utilities, Inc. R2013-0551	8	\$99,629.87
4	Project #14-066 20" Line-stop Install along Pinehurst Dr & 30" Line-stop Install along LWDD L-10 Canal District #2	Rangeline Tapping Services, Inc. R2013-1820	6.1	\$1,250.00
5	Project #14-058 (WA #4) Century Village Water Main Improvements District #2	Rangeline Tapping Services, Inc. R2013-1820	Final	\$48,452.00
6	Project #14-065 (WA #5) PBIA Water Main Improvements District #2	Rangeline Tapping Services, Inc. R2013-1820	Final	\$5,130.00