

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: March 10, 2015 Consent Regular
 Ordinance Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

A. Motion and Title:

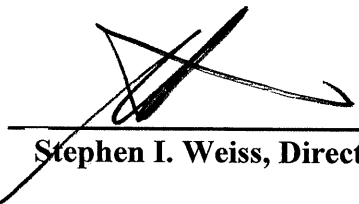
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental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

B. 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.

C. Attachments:

Summaries, as provided by the Office of Financial Management & Budget.

Recommended by:  2-11-15
 Stephen I. Weiss, Director – Financial Services Date

Approved by: N/A
 Assistant County Administrator Date



**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"*

DATE: February 5, 2015

TO: Honorable Shelley Vana, 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 August 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 August 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 ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF AUGUST 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB 12-14 (Task M-6) Airport Parking Lot at PBIA District #Countywide	The Morganti Group, Inc. R2013-0663 (R2013-1630)	Final	\$28,010.07
2	Project #PB 12-14 (Task M-1) Building 3400 Interior Improvements at PBIA District #Countywide	The Morganti Group, Inc. R2013-0663 (R2013-0829)	Final	\$118,766.20

Reason for Change Codes (where applicable):

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

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

Q = Quantity Adjustments

B

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF AUGUST 2014**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 11-101 Water Treatment Plant 11, Raw Water Main, PW 9 & PW 10 Water Utilities District #6	B & B Underground Contractors, Inc. R2014-0149	1	\$6,850.63	\$422,306.25	\$429,156.88	Unused allowance; Replace CMP with RCP; Additional silt barriers; Contract overrun/under run. Reason for change: O
2	Project #WUD 11-039 Waste Water Lift Stations Rehabilitation Project 2012 Water Utilities District #6	Hinterland Group, Inc. R2013-0685	1	\$23,158.70	\$2,598,835.00	\$2,621,993.70	Additional work related to rehabilitation of numerous lift stations; 60 day contract time extension. Reason for change: E, O, R

Reason for Change codes:

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X = Other
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THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2014					
C	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2007500 Lyons Road/S. of LWDD L-11 Canal to N. of LWDD L-10 Canal Engineering & Public Works District #6	HSQ Group, Inc. R2008-0825	5	\$24,845.12	Revised roadway alignment options; LWDD permit fees, reprographics.
2	Project #14407 Tequesta Library - HVAC Replacement Facilities Development & Operations District #1	Gartek Engineering Corporation R2011-0895	52	\$11,680.00	Site visit, load calculations, equipment recommendations, construction documents, bidding assistance and construction administration.
3	Project #13207 PBSO W. Atlantic Substation District #4 Facilities Development & Operations District #5	Tierra South Florida, Inc. R2011-1135	13	\$2,225.00	Sampling/laboratory testing and construction materials testing.
4	Project #N/A PBC DOA - Misc. Planning & Engineering Airports District #2	CH2M Hill, Inc. R2011-1333	III-14- DOA-C- 001-036	\$24,499.04	Miscellaneous planning, programming, architectural and engineering services for various tasks at DOA airports and properties.
5	Project #14788.01 Limited Phase II Environmental Site Assessment Lease Parcel N-11 at PBIA Facilities Development & Operations District #2	URS Corporation R2011-1505	Auth. 7, Supp. 1	\$17,043.00	Completion of Phase I ESA with intent of determining if any recognized environmental conditions exist.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #13752.01 Follow-up Environmental Risk Assessment PBIA - Proposed US Airways Tenant Space Facilities Development & Operations District #2	REP Associates, Inc. R2011-1506	Auth. 4, Supp. 1	\$2,745.00	Re-inspection of proposed US Airways tenant space to evaluate repairs and corrective actions completed in response to initial inspection including data collection about condition of space and possible collection of samples for laboratory analysis; Report providing conclusions/recommendations as applicable.
7	Project #14217 O.H.V. Park @ 20 Mile Bend Facilities Development & Operations District #6	Ardaman & Associates, Inc. R2011-1682	1	\$10,060.00	Professional services including 11 soil test borings.
8	Project #N/A North Jupiter Flatwoods Natural Area - Materials Testing Environmental Resources Management District #1`	Ardaman & Associates, Inc. R2011-1682	ERM14- 05A	\$1,960.00	Provide additional concrete and sub-grade compaction materials testing services.
9	Project #N/A Winding Waters Natural Area - Materials Testing Environmental Resources Management District #7	Ardaman & Associates, Inc. R2011-1682	ERM14-11	\$3,400.00	Provide concrete and sub- grade compaction materials testing services.
10	Project #2014612 Redding Road and Sunup Trail Drainage Study Engineering & Public Works	Civil Design, Inc. R2013-0413	N/A	\$30,356.43	Meetings and coordination, site visits, file research, drainage calculations, typical sections/details, cost estimate

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
	District #3				and drainage report.
11	Project #2014513S Summit Boulevard over SFWMD C-51 Canal Engineering & Public Works District #2	Alan Gerwig & Associates, Inc. R2014-0119	N/A	\$22,803.00	Feasibility study, roadway and bridge typical sections, field review, utilities, prepare Master Plan, final feasibility report; Topographic survey.
12	Project #14-018 Standard Operating Procedures Workshop Support Water Utilities District #Countywide	Black & Veatch Corporation R2014-0064	5	\$27,126.00	Consulting services for development of global Standard Operating Procedures to improve maintenance processes.
13	Project #14-094 PBC Green Cay Facility FPL Power Quality 30 Day Testing Report Water Utilities District #5	Hillers Electrical Engineering, Inc. R2014-0827	6	\$2,490.80	Perform a 30 day power analysis.
14	Project #14-097 Regional Pump Station No. 5 - Master Record Drawings Water Utilities District #3	Mathews Consulting, Inc. R2014-0823	3	\$49,853.37	Provide surveying, CAD and engineering services.
15	Project #14-099 South County Reclaimed System Hydraulic Analysis Assistance Water Utilities District #5	Mathews Consulting, Inc. R2014-0823	4	\$24,433.10	Provide hydraulic modeling assistance.
16	Project #14-096 Engineer's Bond and Insurance Report - 2014 Water Utilities District #Countywide	Mathews Consulting, Inc. R2014-0823	2	\$17,382.10	Engineer's bond and insurance report.

D THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2014							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2012514 A1A Carlin Park Bridge Replacement Engineering & Public Works District #1	Drawdy Construction Co., Inc. R2014-0018	1	\$20,073.60	\$647,089.00	\$667,162.60	Reconstruct existing roadway to include curb, sidewalk and asphalt pavement including as built survey of existing roadway; 6 day contract time extension. Reason for change: E
2	Project #GL 13-8 Airfield Electrical Improvements PBC Glades Airport Airports District #6	Precision Approach, LLC R2014-0250	3	\$1,611.84	\$1,501,902.00	\$1,513,115.71	Additional length of micropiles. Reason for change: D

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E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #WUD 14-092 Aerial Crossing Replacements in Belle Glade - Priority 1 Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	1	\$87,468.00	Survey, design and permitting services in connection with five (5) aerial crossing replacements with Zone 6, listed as Priority 1 with WUD.
2	Project #WUD 12-006 New Water Treatment Plant 2, 3, and 8 Production Wells Engineering Services during Construction Water Utilities Districts #2, #5	MWH Americas, Inc. R2011-0632	Auth. 10, Supp. 1	\$89,871.00	Professional services to provide engineering services during construction and technical oversight during installation of two new raw water supply wells and associated raw water piping at WTP No. 2, two new production wells for WTP No. 3, and four new production wells for WTP No. 8.
3	Project #2014516S Palm Beach Lakes Boulevard over FEC Railroad Study Engineering & Public Works District #7	R. J. Behar & Company, Inc. R2014-0225	N/A	\$53,592.30	Design analysis, roadway plans drainage analysis, utilities, permits, and bridge structures; Reproduction.

F

**THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR
THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF AUGUST 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013051 Old Dixie Hwy. (ADA Improvements) Engineering & Public Works District #4	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-054	\$70,650.00
2	Project #2013051 Osceola Dr. Pathway Construction - West Side Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-081	\$7,015.08
3	Project #2013051 Sycamore Dr. Engineering & Public Works District #6	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-083	\$135,271.00
4	Project #2013051 Seton Ave. Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-085	\$14,820.00
5	Project #2013051 Melaleuca Ln. at Kirkwood Rd. Improvements Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-092	\$16,036.20
6	Project #2013051 Hungryland Slough Guardrail Relocation Environmental Resources Management District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	ERM14C-10	\$3,400.00
7	Project #N/A Palomino Drive & SR-7/US-441 (Int. #35000) Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$161,594.46
8	Project #2014051 Seminole Pratt and 60 th Street Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	64	\$925.0

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2014051 Okeechobee Blvd @ Cheetham Hill Road Engineering & Public Works	Southeast Attenuators, Inc. R2013-1115	106	\$2,010.00

F				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	District #6			
10	Project #2014051 CR 880 1 Mile West of 20 Mlle Bend Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	107	\$1,825.00
11	Project #2014051 CR 880 Just West of Sam Senter Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	108	\$1,062.50
12	Project #2014051 CR 827 & CR 827A Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	110	\$775.00
13	Project #2014051 Indiantown Road East of Alexander Run Engineering & Public Works District #1	Southeast Attenuators, Inc. R2013-1115	111	\$1,345.00
14	Project #2014051 Military Trail South of Palmetto Park Road Engineering & Public Works District #4	Southeast Attenuators, Inc. R2013-1115	112	\$2,275.00
15	Project #2014051 Hypoluxo & Haverhill Engineering & Public Works District #3	Southeast Attenuators, Inc. R2013-1115	113	\$1,475.00
16	Project #2014051 Jog Road South of Gun Club Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	114	\$625.00

**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 AUGUST 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
17	Project #2014051 Australian Southbound from Okeechobee Blvd.	Southeast Attenuators, Inc. R2013-1115	115	\$3,095.00

F				
THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF AUGUST 2014				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	Engineering & Public Works District #2			
18	Project #2014051 RCA Blvd. @ Fairchild Gardens Engineering & Public Works District #1	Southeast Attenuators, Inc. R2013-1115	117	\$1,250.00
19	Project #2014051 Okeechobee Blvd. @ D Road Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	118	\$380.00
20	Project #2014051 Indiantown Road West of 103 rd South Side Engineering & Public Works District #1	Southeast Attenuators, Inc. R2013-1115	119	\$380.00
21	Project #2014051 Bridge 934302 6 th Ave. @ Lake Osborne Drive Engineering & Public Works District #3	Southeast Attenuators, Inc. R2013-1115	116	\$2,210.00
22	Project #N/A Belvedere Road from Haverhill Road Eastbound - Striping Engineering & Public Works Districts #2, #7	Southwide Industries, Inc. R2013-0810	N/A	\$1,506.00
23	Project #N/A Palomino Drive and S.R. 7 (TS 35000) - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2013-0810	N/A	\$4,398.78

THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF AUGUST 2014				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
24	Project #2013051	Wynn & Sons Environmental	2013051-090	\$197,529.17

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**THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR
THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF AUGUST 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
	Cadillac Village, Sidewalk Capital Improvement Engineering & Public Works District #3	Construction, Inc. R2013-0427		
25	Project #N/A Dubois Park ADA Access Parks & Recreation District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	84651	\$11,880.00
26	Project #N/A South County Regional Park Bike Path/Overflow Parking/Bus Parking Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2013-0427	84736	\$168,975.00

G

**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 AUGUST 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012ERM01 (WO 0640-7) Juno Pier FWC Artificial Reef District #1	The Vance Construction Co. R2012-0640	Final	\$159,944.00

H**THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL
IN TIME FOR THE PREVIOUS MONTH'S REPORTS**

	PROJECT	CONTRACTOR	CSA#, CO# or WO#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #12446.05 WUD CROC Warehouse - Interior Revisions Facilities Development & Operations District #2	Robling Architecture Construction, Inc. R2010-0802	W.O. #14-053	\$8,025.14	Complete punch list items and restore power/replace damaged outlet (during original construction) not completed by initial contractor.
2	Project #10722.07 F.S. #36 - Roof Repair Facilities Development & Operations District #2	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	W.O. #14-045	\$1,400.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to replace damaged coping cap.
3	Project #2014051 Sims Road South of Lake Ida Engineering & Public Works District #5	Southeast Attenuators, Inc. R2013-1115	W.O. #105	\$1,750.00	Removal; Guardrail (panel); Type 11 (cable option); Reset/replace safety rail; Wood blocks.

I

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

	PROJECT	CONTRACTOR	AUTHORIZATION#	AMOUNT
1	Project #14201 Vista Center - Stucco Remediation District #2	Trillium Construction, Inc. R2012-1002	CO. #1	\$-0- Remedial repairs to damaged metal stud framing; Reduce construction contingency. (D)
2	Project #13201 Library Annex District #7	The Weitz Company, Inc. R2012-1001 (R2014-0139)	C.O. #2	(\$19,050.14) Deduct for fire sprinkler piping materials. Actual tax savings of \$1,078.31. (X)
3	Project #11205 Main Detention Center Video Visitation System District #2	Hedrick Brothers Construction Co., Inc. R2012-1000 (R2013-0888)	C.O. #2	\$-0- Numerous modifications, additions and deletions; Reduce construction contingency. (O)
4	Project #13216 Main Detention Center Cooling Towers District #2	Hedrick Brothers Construction Co., Inc. R2012-1000 (R2013-1722)	C.O. #3	\$971.00 Re-route power conduit feed from wall mount disconnect overhead to Cooling Tower #2. (X)
5	Project #12206 Jupiter Branch Library District #1	Trillium Construction, Inc. R2012-1002 (R2013-0672)	Final	\$31,088.71
6	Project #12203 WUD Central Monitoring Facility District #2	The Weitz Company, Inc. R2007-1105 (R2012-1003)	Final	\$25,386.19
7	Project #14200 N.C. Courthouse Hearing Room Renovations District #1	The Weitz Company, LLC R2012-1001	W.O. #3	\$198,456.00

Reason for Change Codes:

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R = Request by another Agency/Outside Party
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E = Errors/Omissions in Design
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**THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE
FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS
DURING THE MONTH OF AUGUST 2014**

J

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-002 WTP #8 - Filter 8 Media Replacement - and Re-rating - Supplement 1 District #2	Globaltech, Inc. R2012-0159	Auth. 1, Supp. 1	(\$7,872.73)
2	Project #13-075 Diesel Generator Catalytic Converters (RICE NESHAP RULE Compliance) Districts #2, #3, #5, #6	Cardinal Contractors, Inc. R2012-0160	Auth. 5, Supp. 2	\$-0-; 30 day contract time extension.
3	Project #14-039, WA #20 WTP #11 Membrane Replacement for Train 3, Stage 2 District #6	Globaltech, Inc. R2012-0159	Final	\$8,147.57
4	Project #14-089 Westgate Ave & Congress Ave; Gravity Sewer Lining Project District #7	Lanzo Lining Services, Inc. - Florida dba Lanzo Trenchless Technologies South R2014-0521	WA #1	\$44,774.50
5	Project #14-066 (WA #6) Pinehurst Dr Line Stop District #6	Rangeline Tapping Services, Inc. R2013-1820	Final	\$24,277.00

K

**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 AUGUST 2014**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #14835 Urgent: Installation of Electrical Wiring for New Dishwasher District #7	Global Communications & Electrical Systems, Inc. R2009-2058	14-214	\$2,800.00	Labor, electrical conduit/materials, and wiring necessary to accommodate the greater electrical requirements of new dishwasher.
2	Project #13454.01A WUD WTP #2 - HVAC Replacement - Add'l Work District #2	The Airtex Corporation R2010-0070	14-201	\$752.00	Additional material, labor supervision, permits and supplies necessary and reasonably incidental to remove and replace existing smoke detector, test smoke detector, provide new wiring and conduit to interlock Air Handler #1.
3	Project #14438 MDC (CJC) Laundry Boiler Replacement District #2	Stokes Mechanical Contractor, Inc. R2010-0068	14-200	\$42,508.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove two (2) existing boilers and install two (2) new boilers with associated equipment.
4	Project #13377.01 PBSO District 6 - Site Renovations (Const) District #3	Robling Architecture Construction, Inc. R2010-0802	14-055	\$3,759.67	Supply and install five (5) duplex receptacles for parking spaces at PBSO District 6 Sub-Station for speed radar trailers.
5	Project #14306 State Attorneys - 2 nd Floor - Room Renovations District #7	Robling Architecture Construction, Inc. R2010-0802	14-056	\$96,458.42	Provide general construction services to renovate an existing shell space to create additional administrative offices and training suite.
6	Project #10722.07 F.S. #37 - Emergency Roof Leak Repair District #7	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	14-040	\$890.72	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
7	Project #10722.07 F.S. #36 - Roof Repair District #2	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	14-044	\$3,362.68	Material, labor supervision, permits and supplies necessary and reasonably incidental for metal roof leak repairs.

K**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 AUGUST 2014**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #10722.01 Special Needs Shelter - Drain Repair District #6	Tecta America South Florida, Inc. R2010-1995	14-047	\$768.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency drain repair.
9	Project #10722.04 Westgate Recreation Center - Emergency Roof Leak District #7	Tecta America South Florida, Inc. R2010-1995	14-048	\$1,153.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
10	Project #14371 Lantana Health - Lobby Elevator Modernization District #7	Coral-Tech Associates, Inc. R2011-1603	14-049	\$50,800.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to modernize the lobby elevator and other required work.
11	Project #14413 Phil Foster Park Building 8 - Reseal Windows District #7	Andrea Construction, Inc. R2011-1601	14-048	\$2,850.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to reseal windows.
12	Project #14829 DEMO: 4756 Cambridge Street, Lake Worth, FL District #2	The BG Group, LLC R2013-0140	14-208	\$10,532.00	Demolition of wood frame structure; Add'l loads of trash; Tree removal; Permit.
13	Project #14436 WUD WTP #9 - HVAC Replacement District #5	The Airtex Corporation R2010-0070	14-185	\$166,407.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove existing Addison split HVAC system and install a new Addison split HVAC system.
14	Project #11583.06 Morikami Museum - Yamato Kan - Structural Repairs District #5	Robling Architecture Construction, Inc. R2010-0802	14-054	\$149,325.22	Replacement of existing footers and support columns; Replacement of ADA ramp and new hand rails.

L				
THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2014				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #NC 13-6 F45 Taxiway D and H Extensions at North Palm Beach County General Aviation Airport Airports District #1	Community Asphalt Corporation R2013-1629	\$907,522.30	\$867,742.42
2	Project #GL 13-10 Apron Pavement Rehabilitation at PBC Glades Airport Airports District #6	Community Asphalt Corporation R2014-0030	\$750,795.55	\$706,630.31
3	Project #2006501C Central Boulevard from S. of C-18 Canal to Church Street Engineering & Public Works District #1	The Murphy Construction Company R2012-1209	\$2,492,454.50	\$2,410,578.32
4	Project #2003507A Congress Avenue from S. of Lantana Road to Lantana Road Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2013-0659	\$655,779.15	\$570,927.47