

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: April 7, 2015 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

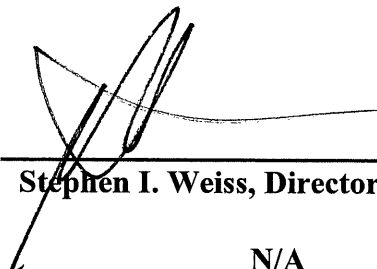
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during September 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:  3-20-15
 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

DATE: March 3, 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 September 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 September 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

"An Equal Opportunity
Affirmative Action Employer"

A**THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF SEPTEMBER 2014**

	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	3	\$-0-	\$2,281,331.00	\$2,243,831.00	Contract time extension of 49 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

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2004507A&B S.R. 7 Extension, Persimmon Blvd. to 60 th St. N. and 60 th St. N., East of Royal Palm Beach Blvd. to S.R. 7 Extension Engineering & Public Works District #6	J. W. Cheatham, LLC R2012-1208	8	\$11,987.50	\$4,607,187.62	\$4,671, 636.12	Install 42" steel picket rail; Install five (5) 12" mitered end sections associated with installation of seven (7) yard drains. Reason for change: O
2	Project #11-012 Northern Region Operation Center, O & M Building Water Utilities District #6	Anatom Construction Co. R2013-1817	1	\$16,616.25	\$1,683,729.00	\$1,700,345.25	Painting of existing pump station. Reason for change: O
3	Project #2012514 A1A (Carlin Park) Bridge Replacement Engineering & Public Works District #1	Drawdy Construction Co., Inc. R2014-0018	2	\$4,644.00	\$647,089.00	\$671,806.60	Rip rap installation at all four (4) corners of bridge due to erosion. Reason for change: O
4	Project #2012514 A1A Carlin Park Bridge Replacement Engineering & Public Works District #1	Drawdy Construction Co., Inc. R2014-0018	3	\$48,764.71	\$647,089.00	\$720,571.31	Additional equipment, M.O.T., and material necessary to install bridge sheet piles due to unforeseen layers of coquina rock. Reason for change: D
5	Project #13389 Southern Regional Water Reclamation Facility Facilities Development & Operations District #5	Harry's Painting & Enterprises, Inc. R2014-0038	2	\$8,830.00	\$316,464.00	\$330,731.02	Labor and materials to refinish six (6) columns at Building "A" columns; Labor and materials to repaint galley pipe and garage door tracks at solids Building "L". Reason for change: O

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
6	Project #13440.01 Lake Worth West Community Center Additional Modular Classroom Facilities Development & Operations District #3	Ralph Della- Pietra, Inc. R2014-0267	5	\$35,912.00	\$277,749.00	\$371,763.00	Add 13' of new fence, additional landscaping and irrigation zone; Supply and install Knox Box per Fire Code, Remove section of concrete; Add two additional Crepe Myrtle trees in front of each A/C unit; Fasten existing bench in proper location. Reason for change: E, O

Reason for Change codes:

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other

Z = Zoning/Code/Ordinance Change

C THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2014					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2007058A Center Street Drainage Improvements Pavement Exploration Engineering & Public Works District #1	Ardaman & Associates, Inc. R2011-1682	N/A	\$3,855.00	Pavement exploration.
2	Project #14-098 WTP 9 Wellfield Control Panel and RTU Improvements Water Utilities District #5	Hillers Electrical Engineering, Inc. R2014-0827	5	\$98,487.40	Professional engineering services for various wells.
3	Project #14-104 Strategic Lift Station Rehabilitation Project - Priority 1 Water Utilities Districts #1, #2, #4, #5, #6	Holtz Consulting Engineers, Inc. R2014-0825	1	\$98,859.19	Develop bid packages for rehabilitation and refurbishment of ten (10) lift stations to meet PBC WUD minimum standards, where feasible, and provide engineering and contract administration services during construction.
4	Project #14210 Channel 20 Microwave Antenna Facilities Development & Operations District #2	Johnson, Levinson, Ragan Davila, Inc. R2011-0850	24	\$54,345.00	Site inspections; Physical path survey; Design of structural supports, pathways and ancillary power.
5	Project # 04202 Jail Expansion Master Plan Facilities Development & Operations District #Countywide	Pulitzer/Bogard & Associates, Inc. R2005-1340	6	\$99,985.00	Reprogramming and Facilities Assessment for future planning.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2007102 Burns Road and Military Trail Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2004-2466	6	\$4,800.58	Revised roadway plans.
2	Project #11217 Gramercy Park Facilities Development & Operations District #7	Corzo Castella Carballo Thompson Salman, P.A. (Stantec Consulting Services, Inc.) R2007-1812	Auth. 4, Supp. 1	\$25,124.00	Construction administration services.
3	Project #11201 Riverbend Park Entrance Improvements Facilities Development & Operations District #1	Corzo Castella Carballo Thompson Salman, P.A. (Stantec Consulting Services, Inc.) R2007-1812	Auth. 3 Supp. 4	\$45,687.00	Construction administration services.
4	Project #14325 Pahokee Community Center - Exterior Renovations Facilities Development & Operations District #6	Colomé & Associates, Inc. R2011-0113	Auth. 46 Supp. 1	\$2,000.00	Additional site visit and structural engineering to provide review and repair recommendation with construction details.
5	Project #12-002 WTP 8 Filters PLC Programming Water Utilities District #2	Hillers Electrical Engineering, Inc. R2011-0637	Auth. 46 Supp. 2	\$25,025.00	Provide additional coordination for the PLC programming for the filters at WTP 8.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #14366 C.O.C. Evidence Vault 'C' - Revisions to Emergency Power Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	47	\$14,070.00	Site visit to verify existing operations, meetings, systems coordination, construction documents, permitting assistance and construction administration necessary to facilitate the connections of circuits to emergency power.
7	Project #N/A Palm Beach International Airport- Gate Agent Desks Replacement Design Services Airports District #Countywide	CH2M Hill, Inc. R2011-1333	III-14-PBI- C-001-037	\$34,440.78	Professional design services for proposed replacement of existing gate agent desks at PBIA Concourse B.
8	Project #N/A Palm Beach International Airport- Dynamic Gate Usage Analysis Airports District #Countywide	CH2M Hill, Inc. R2011-1333	III-14-PBI- C-001-038	\$27,492.52	Professional planning services associated with creation of a Dynamic Gate Usage Spreadsheet for PBIA.
9	Project #14846 Phase I Environmental Site Assessment, Runyon Village, 3405 State Road 15, Belle Glade, FL Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2011-1504	15	\$2,500.00	Completion of Phase I ESA with intent of determining if any recognized environmental conditions exist.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #14845 Phase I Environmental Site Assessment, West 23 rd Street ROW, West of Avenue S to Dead End, Riviera Beach, FL Facilities Development & Operations District #7	URS Corporation R2011-1505	8	\$2,500.00	Completion of Phase I ESA with intent of determining if any recognized environmental conditions exist.
11	Project #14844 Phase I Environmental Site Assessment, First Street ROW between Swain Blvd. and the E-3 Canal, Greenacres, FL Facilities Development & Operations District #2	Eco Advisors, LLC R2011-1506	13	\$2,200.00	Completion of Phase I ESA.
12	Project #14847 Phase I Environmental Site Assessment, 11 TH Avenue ROW between South A Street and South H Street, Lake Worth, FL Facilities Development & Operations District #2	Eco Advisors, LLC R2011-1506	14	\$2,200.00	Completion of Phase I ESA.
13	Project #N/A Miscellaneous Architectural, Planning, Engineering and Construction Services - PBIA Friction Coating - Quality Assurance Testing Airports District #Countywide	AECOM Technical Services, Inc. R2014-0031	III-14- DOA-A-009	\$10,177.00	Professional engineering services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #2013126 & 2013129 Fargo Avenue from El Paso Drive to Arrowhead Drive and El Paso Drive, Pancho Way & Pinto Drive E of Blanchette Trail Engineering & Public Works District #6	Ardaman & Associates, Inc. R2013-1118	N/A	\$12,500.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.
15	Project #14-018 Lines and Lift Stations Assessment - Phase II Water Utilities District #Countywide	Black & Veatch Corporation R2014-0064	6	\$41,140.00	Consulting services for assessment of lines and lift stations in support of PBCWUD's asset management efforts - Phase II
16	Project #14-101 Challenge Grant Application Water Utilities District #6	Hazen & Sawyer, P.C. R2014-0821	3	\$19,600.00	Combine various documents prepared by PBC relative to infrastructure, resources and services in Glades Region into a single document with one style and format and include data and recommendations necessary to support the Challenge Grant Application.
17	Project #14-080 As-Built Services Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2014-0823	6	\$45,000.00	Provide CAD technician services to As-Built project documents.
18	Project #13-034 Conversion of Dry Can Lift Stations 2014 (Lift Station No. 169, 171, 263, 265, 966, 1023, 1051, 1057, 5056 & 5240 Water Utilities District #2, #5	Tierra South Florida, Inc. R2014-1126	1	\$12,220.00	Geotechnical engineering services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #13203 WUD Customer Service Glades Office Facilities Development & Operations District #6	Tierra South Florida, Inc. R2014-1126	1	\$4,515.00	Construction materials testing and inspection services.

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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 SEPTEMBER 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #1997511B Okeechobee Blvd & Seminole Pratt Whitney (Int. #27660) - Mast Arm Installation Engineering & Public Works District #6	Gerelco Traffic Controls, Inc. R2009-0347	N/A	\$199,954.50
2	Project #1997511B Sycamore Dr & Seminole Pratt Whitney Rd - Mast Arm Installation Engineering & Public Works District #6	Gerelco Traffic Controls, Inc. R2009-0347	N/A	\$183,585.25
3	Project #2014-613 Le Chalet Blvd @ Parkwalk Dr, Haverhill Rd & Military Trail (Int. #42103, 42101 & 42100) - Traffic Loop Repair Engineering & Public Works District #3	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$18,667.20
4	Project #WUD 13-002 Belvedere Rd & Sansbury's Way - Repair Loops Engineering & Public Works Districts #2, #6	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$5,188.20
5	Project #WUD 14-053 Westgate Ave & Congress Ave (Int. #28300) - Loops Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2012-0951	N/A	(\$7,494.00)
6	Project #2014206 Purdy Ln Resurface Engineering & Public Works District #2	Community Asphalt Corp. R2013-0235	2013-2014 2013052-022	\$53,503.67
7	Project #2014205 Gulfstream Rd, Melaleuca Ln to L-13 Canal Engineering & Public Works District #3	Community Asphalt Corp. R2013-0235	2013-2014 2013052-023	\$37,535.36

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #2014204 Florida St/Dead End to Florida Mango Rd Engineering & Public Works District #2	Community Asphalt Corp. R2013-0235	2013-2014 2013052-024	\$31,071.87
9	Project #2014201 Corkscrew Blvd/Dead End East of Mutt Thomas Rd to Dead End West of Mutt Thomas Rd Engineering & Public Works District #6	Community Asphalt Corp. R2013-0235	2013-2014 2013052-019	\$447,000.00
10	Project #2014211 Palmetto Park Rd (100' W of RR Tracks) Engineering & Public Works District #4	Community Asphalt Corp. R2013-0235	2013-2014 2013052-025	\$83,958.34
11	Project #2013052 Emergency Repair of Approx 15' x 40' of Asphalt Pavement on RW 10L-28R at PBIA Airports District #Countywide	Ranger Construction Industries, Inc. R2013-0236	3	\$18,560.00
12	Project #2013051 Palmetto Circle North Pathway Engineering & Public Works District #5	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-082	\$56,044.56
13	Project #2013051 Longshore Dr Engineering & Public Works District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-084	\$3,971.40
14	Project #2013051 Gator Blvd Pathway Resurface Engineering & Public Works District #6	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-087	\$66,300.00

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
15	Project #2013051 West Lake Rd Pathway Resurface Engineering & Public Works District #6	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-088	\$65,400.00
16	Project #2013051 Seminole Dr Pathway Resurface Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-089	\$16,156.00
17	Project #2013051 Le Chalet ADA Improvements Engineering & Public Works District #3	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-091	\$99,738.10
18	Project #2013051 Fire Station #33 Engineering & Public Works District #2	Wynn & Sons Environmental Construction, Inc. R2013-0427	2013051-094	\$1,941.60
19	Project #2013051 Hatcher Bridge Rehabilitation Environmental Resources Management District #1	Wynn & Sons Environmental Construction, Inc. R2013-0427	ERM 14C-12	\$19,510.00
20	Project #N/A Belvedere Rd from SR 7 (US 441) to Jog Rd - Striping Engineering & Public Works Districts #2, #6	Southwide Industries, Inc. R2013-0810	N/A	\$99,825.60
21	Project #N/A Palm Beach International Airport on Deplane Level of Terminal (Lower Level) - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2013-0810	N/A	\$14,042.78
22	Project #N/A Palmetto Pines Subdivision - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2013-0810	N/A	\$32,355.71

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
23	Project #2013051 Osprey Point Cart Path Extension Parks & Recreation District #5	Wynn & Sons Environmental Construction, Inc. R2013-0427	Project 94086	\$11,242.00

F

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #14201 Vista Center - Stucco Remediation District #2	Trillium Construction, Inc. R2012-1002	CO. #2	(\$3,935.17) Return unused contingency to owner. (X)
2	Project #14207 West Detention Center - Additional Security Cameras District #6	The Weitz Company, Inc. R2012-1001	C.O. #1	(\$10.82) Final project reconciliation (O)
3	Project #13201 Library Annex District #7	The Weitz Company, Inc. R2012-1001 (R2014-0139)	C.O. #3	(\$33,920.00) Deduct for cost of metal framing, insulation and drywall. Actual tax savings of \$1,920.00 (X)
4	Project #13224 WDC Recreation Yard Improvements District #6	The Weitz Company, Inc. R2012-1001 (R2013-1019)	C.O. #4	\$1,596.00 Add Cat 5 cable to allow viewing of cameras from Central Station. (O)
5	Project #12209 PBSO IT Room - West County Detention Center District #6	The Weitz Company, Inc. R2012-1001 (R2013-0759)	C.O. #3	(\$3,939.29) Final project reconciliation. (O)
6	Project #13207 W Atlantic PBSO Substation - District 4 District #5	Hedrick Brothers Construction Co., Inc. R2012-1000 (R2014-0772)	C.O. #1	(\$174,649.00) Deduct for cost of miscellaneous electrical supplies and miscellaneous HVAC equipment. Actual tax savings of \$10,478.94. (X)
7	Project #13224 WDC Recreation Yard Improvements District #6	The Weitz Company, LLC R2012-1001 (R2013-1019)	C.O. #5	\$4,115.74 Door seals, revised light fixtures and razor wire. (O)

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #13224 WDC Recreation Yard Improvements District #6	The Weitz Company, LLC R2012-1001 (R2013-1019)	C.O. #6	\$-0- New door and frame; Additional CM fee; Reduce construction contingency. (O)
9	Project #13224 WDC Recreation Yard Improvements District #6	The Weitz Company, LLC R2012-1001 (R2013-1019)	C.O. #7	(\$770.61) Final project reconciliation. (O)

Reason for Change Codes:

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G**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2014**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2012ERM02 FDOT and County Wetland Mitigation Project Environmental Resources Management Districts, #1, #2, #3, #7	Arbor Tree & Land, Inc. R2012-0907	\$4,431,641.00	\$6,988,559.05

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**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 SEPTEMBER 2014**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #14345.02 PBSO Aviation Unit Hangars - New Electric Supply District #2	Langer Electric Company R2009-2060	14-211	\$46,800.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to install new electric service for new ground power units and hydraulic mules in three (3) aviation hangars.
2	Project #14357 F.S. #46 - Generator Replacement District #3	Langer Electric Company R2009-2060	14-212	\$46,900.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove existing generator and replace with new larger generator with associated connections.
3	Project #14453 WUD CROC Bldg 8 - Chiller Coils Replacement District #2	Precision Air Systems, Inc. R2010-0065	15-004	\$99,740.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove two (2) existing 125 ton chiller coils and replace with new.
4	Project #14830 Loggers Run Concession Stand A/C Replacement District #5	E.C. Stokes Mechanical Contractors, Inc. R2010-0068	14-226	\$10,042.00	Materials and labor needed for replacement of one (1) 3-ton A/C/ unit and removal and replacement of one (1) 3-ton air handler in Concession Stand.
5	Project #14340.01 Southwinds Golf Course - Cart Barn Ventilation (Const) District #5	Robling Architecture Construction, Inc. R2010-0802	14-061	\$33,418.23	Provide professional and general construction services to install required cart barn.
6	Project #14387.01 Midwestern Service Center - Water Damage Repairs - Add'l Work District #6	All Site Construction, Inc. R2010-0751	14-057	\$18,517.62	Additional work needed that was discovered after reconstruction started.
7	Project #14383 Highridge Family Center - Fire Alarm Replacement District #7	All Site Construction, Inc. R2010-0751	14-058	\$44,004.81	Provide construction services necessary to remove and replace fire alarm system along with supporting electrical and tele/data as may be needed.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #14463 F.S. #55 - Roof Repairs District #4	Tri State Roofing & GC, LLC R2010-1996	14-052	\$12,225.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to strip in the perimeter of existing gravel roof systems with modified membrane, patch blister modified roof and perform standard maintenance on all three (3) flat roofs and repair damaged shingled mansard.
9	Project #10722.01 CJC Bldg A - Emergency Repairs - Expansion Joint District #2	Tecta America South Florida, Inc. R2010-1995	14-049	\$5,566.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for repairs on all roof sections of expansion joints of upper roof and lower roof sections of administration building on North and NE section.
10	Project #10722.05 Supervisor of Elections - Emergency Roof Leak Repair District #2	Tecta America South Florida, Inc. R2010-1995	14-050	\$966.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair in lobby.
11	Project #10722.08 WUD #8 - Emergency Roof Leak Repair District #2	Tecta America South Florida, Inc. R2010-1995	14-051	\$1,892.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency repairs to vacuum filter building.
12	Project #14316A Ag Center Walkways - Support Column Bracing Repairs - Add'l Work District #7	Triton Associates, Inc. R2011-1614	14-050	\$12,828.17	Material, labor supervision, permits and supplies necessary and reasonably incidental to make additional structural repairs to walkway.
13	Project #13418A WUD SROC Building "O" - Car Wash Replacement - Add'l Work District #5	Joe Schmidt Construction, Inc. R2011-1612	14-051	\$1,720.66	Additional material, labor supervision, permits and supplies necessary and reasonably incidental to remove and replace acoustical ceiling at injection building control room/closet.

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(INCLUDING JOC) DURING THE MONTH OF SEPTEMBER 2014**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
14	Project #14822 DEMO: DOA - 3323 Belvedere Road, Building 503, West Palm Beach, FL District #7	The BG Group, LLC R2013-0140	14-213	\$69,061.60	Demolition of concrete block structure; Add'l loads of trash; Tree removal; Permit.
15	Project #14828 DEMO: 5987 Tiffany Place, West Palm Beach, FL District #2	The BG Group, LLC R2013-0140	14-222	\$7,269.50	Demolition of wood frame structure; Fencing - chain link; Fencing - masonry; Concrete drives/walks; Asphalt Driveways; Add'l loads of trash; Tree removal; Tire removal; Permit.
16	Project #14833 DEMO: 9177 Carma Drive, Boynton Beach, FL District #5	The BG Group, LLC R2013-0140	14-223	\$7,072.00	Demolition of wood frame structure; Concrete drives/walks; Asphalt Driveways; Add'l loads of trash; Tire removal; Permit.
17	Project #14363.01 West Boynton Community Center - HVAC Replacement District #3	The Airtex Corporation R2010-0070	14-210	\$165,000.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove existing HVAC, AHU and condensers and replace with new upgraded system.

I THE FOLLOWING ITEM WAS 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 #2012ERM01 PBC Annual Artificial Reef & Breakwater/Grassy Flats Restoration Environmental Resources Management District #7	The Vance Construction Co., Inc. R2012-0640	0640-6B	(\$15,668.13)	Increase rocky materials; Decrease various line items due to differing site conditions.

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-003 WTP #3 - Chemical Improvements - Supplement 1 District #5	Globaltech, Inc. R2012-0159	12.1	\$39,060.65
2	Project #14-023 WTP 8 - Hypochlorite Building Generator and Fuel Tank Removal District #2	Globaltech, Inc. R2012-0159	22	\$172,108.06
3	Project #13-041 Lyons Rd: L-26 to L-28 Canal 16" RCWM Extension District #5	Centerline Utilities, Inc. R2013-0551	4.1	\$27,953.29
4	Project #12-046 Monaco Boulevard & Jog Road 10" Force Main Replacement District #5	Centerline Utilities, Inc. R2013-0551	5.1	\$53,617.27
5	Project #13-060 SW Belle Glade WM & Services Replacement - Zone 1, Phase 1 District #6	Centerline Utilities, Inc. R2013-0551	6.1	\$75,062.30
6	Project #12-008 Line Stops for WTP 8 Wells 8W-1, 8W-2 and 8W-3 District #2	Rangeline Tapping Services, Inc. R2013-1820	8	\$10,614.00
7	Project #14-063 Century Village (Norwich J Pilot Project) District #2	Rangeline Tapping Services, Inc. R2013-1820	9	\$7,218.00