

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: May 5, 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 November 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: _____
 Stephen I. Weiss, Director - Financial Services Date

Approved by: _____
 N/A Assistant County Administrator Date



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

P.O. Box 1989
West Palm Beach, FL 33402-1989
(561) 355-4150
FAX: (561) 355-3675
www.pbcgov.com

**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: April 8, 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 November 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 November
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

<div>A</div> THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2014							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2013ERM02 C-18 Canal FM#427654.2-58- 01/68-01 Environmental Resources Management District #1	West Construction, Inc. R2013-1079	3	\$34,740.44	\$793,197.38	\$833,995.26	Quantity adjustments; Contract time extension of 32 days. Reason for change: Q, 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 NOVEMBER 2014						
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2013605 Loxahatchee River Road Gravity Wall Repair Engineering & Public Works District #1	Green Construction Technologies, Inc. R2014-0576	1	\$5,244.10	\$248,398.00	\$253,642.10	Remove and replace cracked concrete sidewalk between Stations 110+64 and 111+36. Reason for change: O
2	Project #2013126 & 2013129 Fargo Ave./El Paso Dr. to Arrowhead Dr. and El Paso Dr., Pancho Way, Pinto Dr. E. of Blanchette Tr. Engineering & Public Works District #6	J. W. Cheatham, LLC R2014-1131	1	\$25,701.50	\$1,645,702.81	\$1,671,404.31	Fargo Ave. - add 4 each P-7 manholes; Pinto Dr. - add 5 each P-7 manholes; Survey and as-builts; Contract time extension of 5 days. Reason for change: D, E
3	Project #2001500A Congress Avenue/Hypoluxo Road to Donnelly Drive Engineering & Public Works District #3	Rosso Site Development, Inc. R2013-1121	1	\$2,310.00	\$1,300,124.33	\$1,302,434.33	Bring sidewalk at three (3) Palm Tran bus stop locations to meet ADA Compliance. Reason for change: R

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 NOVEMBER 2014				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2012506 PGA Boulevard and Military Trail Intersection Improvements Engineering & Public Works District #1	Civil Design, Inc. R2013-0413	1	\$96,763.51	Roadway analysis and plans, drainage analysis, utilities, environmental permits, signing & pavement marking analysis and plans; Survey, underground locates, geotechnical, Phase I ESA, traffic signalization, permit fees and reproduction; Post design services, legals & sketches.
2	Project #13397 EOC ISS - Auxiliary A/C System Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	24	\$55,680.00	Onsite investigations, meetings, normal power capacity study, alternative solutions evaluation, construction documents and construction administration to provide redundant cooling for existing ISS server room.
3	Project #14211 Fire-Rescue Station No. 42 Remodeling Facilities Development & Operations District #5	Harvard Jolly, Inc. R2011-0122	9.1	\$69,069.00	Design development through project closeout for remodeling of approximately 7,100 s.f.
4	Project #10418.01 WUD SROC Bldg 'K' Lab HVAC System Analysis Facilities Development & Operations District #5	Johnson, Levinson, Ragan, Davila, Inc. (JLRD) R2011-0850	11.1	\$86,134.00	Site visit, review meetings, permit/construction documents, and construction administration necessary to provide modifications, based on engineer's study, to properly control temperatures and pressures within the facility.

D	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2014				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #11201 Riverbend Park Entrance Improvements Facilities Development & Operations District #1	Corzo Castella Carballo Thompson Salman, P.A. R2007-1812	3.5	\$10,463.00	Archeological monitoring and tree survey/permitting services.
2	Project #2010906 Point Chosen Bridge Fender System Replacement Engineering & Public Works District #6	Bridge Design Associates, Inc. R2008-0159	1	\$11,795.00	Structural engineering services.
3	Project #13218 Lost Kiosks Facilities Development & Operations District #Not Provided	Gentile Glas Holloway O'Mahoney & Associates, Inc. R2010-0753	1.1	\$2,180.00	Geotechnical engineering services.
4	Project #13204 ISS Enterprise Data Center @ OSC Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	36.3	\$25,850.00	Construction administration services.
5	Project #2013619 C.R. 880 Embankment Repairs Near 20 Mile Bend Engineering & Public Works District #6	Bridge Design Associates, Inc. R2011-0174	2	\$14,649.20	Modify drawings, coordination and modify SFWMD permit, quantity, bidding phase services, meetings; Geotechnical services.
6	Project #14426 WUD CROC - Admin Bldg., Server Rm. - A/C Changes Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. (JLRD) R2011-0850	25	\$9,052.00	Mechanical engineering, bidding/construction documents and estimate of probable cost necessary to facilitate renovations for a server room conversion to office spaces.

D	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2014				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #13469 Main Judicial Complex - CEP Emergency Generators EPA Feasibility Study (Eng) Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	35.1	\$18,360.00	Preparation of performance specification package, bidding assistance, and construction administration necessary to facilitate the upgrading of existing emergency generators.
8	Project #13484.01 Main Detention Center Recreation Yards - New 'By-Self' Enclosures Facilities Development & Operations District #2	Alan Gerwig & Associates, Inc. R2014-0119	2.1	\$5,614.00	Site visit, electrical engineering, construction documents, probable cost, bidding assistance and construction administration necessary to facilitate the installation of new security cameras to observe the self- enclosures.

E

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

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #N/A Int #22100 Engineering & Public Works District #6	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$37,424.50
2	Project #N/A Okeechobee Blvd & Flagler Pkwy/Baywinds Blvd Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$31,632.82
3	Project #2013054 Lake Ida Rd/Via Flora Roundabout Engineering & Public Works District #Not Provided	Superior Landscaping & Lawn Service, Inc. R2013-0358	462	\$2,622.50
4	Project #2013051 Southern Blvd & Lyons Rd - Right Turn Lane Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-100	\$38,500.00
5	Project #2013051 Le Chalet Blvd/Jog Rd to Hagen Ranch Rd Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-103	\$24,210.00
6	Project #2014051 CR 880 3 Miles W of SR 80 Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	8	\$1,295.00
7	Project #2014051 45 th Street @ FL Turnpike Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	18	\$815.00
8	Project #2014051 West 67 th Circle Engineering & Public Works District #5	Southeast Attenuators, Inc. R2013-1115	19	\$1,837.50

<div>E</div> 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 NOVEMBER 2014				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2014051 Rogers Rd 3.5 Miles W of Miami Canal Rd Engineering & Public Works District #6	Southeast Attenuators, Inc. R2013-1115	20	\$1,137.50
10	Project #N/A Kirk Rd from Cypress Ln to Canal 9 Rd - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$1,041.00
11	Project #2014-201 Corkscrew Blvd (Dead End E of Mutt Thomas to Dead End W of Mutt Thomas) - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2013-0810	N/A	\$26,834.82
12	Project #N/A North S.R. 7 from S Dead End to Northlake Blvd - Striping (Paint) Engineering & Public Works District #6	Southwide Industries, Inc. R2013-0810	N/A	\$4,973.28
13	Project #2014-211 Palmetto Park Rd/100' W of Railroad Tracks - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$7,552.08

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 NOVEMBER 2014**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12387 WUD CROC Storage Pavilion District #2	Trillium Construction, Inc. R2012-1002 (R2014-0505)	C.O. #1	\$-0- Various additions and modifications. Reduce construction contingency. (O)
2	Project #13203 WUD Customer Service Glades Office District #6	Trillium Construction, Inc. R2012-1002 (R2014-0506)	C.O. #1	\$-0- Various additions and modifications. Reduce construction contingency. (D, O)
3	Project #13203 WUD Customer Service Glades Office District #6	Trillium Construction, Inc. R2012-1002 (R2014-0506)	C.O. #2	\$-0- Various additions and modifications. Reduce construction contingency. (D, E, O)
4	Project #13203 WUD Customer Service Glades Office District #6	Trillium Construction, Inc. R2012-1002 (R2014-0506)	C.O. #3	\$-0- Various additions and modifications. Reduce construction contingency. (O)
5	Project #13201 Library Annex District #7	The Weitz Company, Inc. R2012-1001 (R2014-0139)	C.O. #6	\$9,888.00 (O)
6	Project #13207 W Atlantic PBSO Substation District #5	Hedrick Brothers Construction Co., Inc. R2012-1000 (R2014-0772)	C.O. #2	\$-0- Various additions and modifications. Reduce construction contingency. (D, E, O, Q)
7	Project #13216 Main Detention Center Cooling Towers District #2	Hedrick Brothers Construction Co., Inc. R2012-1000 (R2013-1722)	C.O. #5	(\$17,400.29) (O)

<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px; text-align: center;">F</div> <div> THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF NOVEMBER 2014 </div> </div>				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #13216 Main Detention Center Cooling Towers District #2	Hedrick Brothers Construction Co., Inc. R2012-1000 (R2013-1722)	Final	\$5,091.65
9	Project #14215 Facilities Management Division (FMD) Central Relocation to Operations & Support Center (OSC) Fleet District #2	Trillium Construction, Inc. R2012-1002	W.O. #5	\$182,500.00

Reason for Change Codes:

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

<div>G</div> THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2014				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #13-002 Western Force Main Bypass Water Utilities District #2	AKA Services, Inc. R2014-0146	\$2,812,455.60	\$2,910,053.69

H

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #14348.03 Vista Center - PZB Inspections - New Board District #2	Robling Architecture Construction, Inc. R2010-0802	15-011	\$702.38	Supply and install panel board for new card reader.
2	Project #14364.02 MJC - Guardian Ad Litem - Interior Renovations - Add'l Work District #7	Robling Architecture Construction, Inc. R2010-0802	15-012	\$4,409.02	Paint three additional offices; Install new signage; Install one 20 amp circuit for copier
3	Project #14428 W Boynton Library - Sanitary Repair (Urgent) District #Not Provided	All Site Construction, Inc. R2010-0751	15-007	\$449.56	Provide construction services necessary to perform a video inspection of sewer line from Family Restroom to outside the building.
4	Project #13411.01 PBSO District 3 - New Weight Room - Add'l Work District #1	All Site Construction, Inc. R2010-0751	15-010	\$2,651.20	Additional work to install four new coaxial cable conduits with boxes and two new telephone conduits with boxes.
5	Project #14379 EOC - Operations Room - Install New 80" Monitor District #2	All Site Construction, Inc. R2010-0751	15-013	\$1,428.92	Construction services necessary to install new monitor and supporting electrical and tele/data at dispatch area.
6	Project #10722.03 Green Cay Nature Center - Emergency Roof Leak District #5	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	15-004	\$1,045.78	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
7	Project #10722.07 F.S. #55 - Emergency Roof Repair District #4	Tri State Roofing & GC, LLC R2010-1996	15-007	\$514.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
8	Project #10722.08 WUD Belle Glade - Emergency Roof Leak Repair District #6	Tri State Roofing & GC, LLC R2010-1996	15-008	\$2,007.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof repairs at skylight over lobby.

H

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #14463A F.S. #55 - Roof Repairs - Add'l Work District #4	Tri State Roofing & GC, LLC R2010-1996	15-009	\$5,845.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for additional roof repairs discovered during initial repair.
10	Project #10722.07 F.S. #68 - Emergency Roof Leak Repair District #7	Tri State Roofing & GC, LLC R2010-1996	15-010	\$530.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof repair around a/c vent going into building, then caulk all areas.
11	Project #10722.08 WUD - Central Electrical - Emergency Roof Leak Repairs District #2	Tecta America South Florida, Inc. R2010-1995	15-003	\$1,405.00	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof leak to seal open laps on base flashing with cement, asphalt membrane and painted aluminum, seal outside of wall scupper with caulking, remove all loose granules from roof area, seal perimeter of scupper on roof side with cement, asphalt membrane and painted aluminum
12	Project #10722.04 Highridge Youth Center - Emergency Leak Repair District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	14-005	\$486.75	Material, labor supervision, permits and supplies necessary and reasonably incidental for emergency roof repair.
13	Project #10722.03 San Castle Early Head Start - Emergency Roof Repair District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	15-006	\$855.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove roof tiles, repair damage at roof membrane and re-install roof tiles.
14	Project #15302 WUD CROC - Directors Office Renovations District #2	Triton Associates, Inc. R2011-1614	15-003	\$18,386.06	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove and dispose of existing wallpaper, resurface drywall and prep and paint walls.

H

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
15	Project #14475 F.S. #33 - Replace Six Bay Doors District #2	Joe Schmidt Construction, Inc. R2011-1612	15-002	\$77,647.06	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove six existing roll-up doors and operators and replace with six new extra heavy duty Thermacore Insulated Steel Doors (or approved equal) and heavy duty operators.
16	Project #14481 Airport Center I (APC I) - Repair Exterior Sidewalks District #2	All Site Construction, inc. R2011-1599	15-001	\$5,075.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove five damaged sections of concrete sidewalk, grade with compacted hard fill and form new sections of sidewalks.
17	Project #15722 DEMO: 1115 Osceola Drive, West Palm Beach, FL District #7	The BG Group, LLC R2013-0140	15-021	\$5,573.60	Demolition of concrete block structure; Additional loads of trash; Permit.
18	Project #14466 South Bay Head Start (Hattie Fields) - New Air Cooled Chiller Unit District #6	Precision Air Systems, Inc. R2010-0065	15-012	\$111,315.00	Material, labor supervision, permits and supplies necessary and reasonably incidental to remove existing chiller and install a new OEM quality or better air cooled chiller and associated equipment.
19	Project #14400 WUD SRWRF - Bldg 'A', 'H' & 'J' - Hurricane Hardening District #5	Robling Architecture Construction, Inc. R2010-0802	15-004	\$136,386.40	General construction services for replacing windows, infilling two openings with CMU at Bldg 'A', replacing one double door at Bldg 'H' and three single doors at Bldg 'J' with impact related assemblies.

I	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 #2012ERM01 Grassy Flats Restoration Environmental Resources Management District #7	The Vance Construction Co. R2012-0640	0640-6	\$588,952.26	Provide sectional barges, deck barges and crew support for conveying and broadcasting sand.
2	Project #N/A South Lake Worth Inlet Sand Trap Bathymetric Survey Environmental Resources Management District #4	Applied Technology & Management, Inc. R2013-1188	1188-08	\$6,794.04	Perform bathymetric surveys of the Sand Trap.
3	Project #N/A Jupiter/Carlin SPP3 Pre- and Post-Construction Surveys Environmental Resources Management District #1	CB&I Coastal Planning & Engineering, Inc. R2013-1189	1189-02	\$16,792.00	Professional surveying services for the J/C Shore Protection Project.
4	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	1190-03A	\$27,299.15	Mobilization and SAV fieldwork; Data reduction and analysis; Report preparation.

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 NOVEMBER 2014				
J				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 14-100 Water Treatment Plant No. 8 Lime Slaker and Pump Replacement District #2	Cardinal Contractors, Inc. R2012-0160	6	\$194,800.00
2	Project #WUD 12-002 (W.A. #2) Water Treatment Plant No. 8 Filters 4, 5 & 6 Media Replacement District #2	Globaltech, Inc. R2012-0159	Final	\$30,818.59