PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:

July 21, 2015

Consent [X]

Regular []

Public Hearing []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Supplement No. 4 to Work Authorization No. 7 (R2014-0832) for the State Road 715 Water Main Replacement Project (Project) with Centerline Utilities, Inc. in the amount of \$238,318.60 and providing a 150 day time extension.

Summary: On May 7, 2013, the Board of County Commissioners approved the Pipeline Continuing Construction Contract (Contract) with Centerline Utilities, Inc. (R2013-0551). Supplement No. 4 to Work Authorization No. 7 authorizes and provides for pavement replacement requested by Florida Department of Transportation (FDOT) during construction of the water main replacement project, and a 150 day time extension to undertake this required work. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15% overall. The contract with Centerline Utilities, Inc. provides for SBE participation of 16.56% overall. Supplement No. 4 includes 0% overall SBE participation. The cumulative SBE participation including this supplement is 12.85% overall. (WUD Project No. 13-091) <u>District 6</u> (MRE)

Background and Justification: In the course of implementing Work Authorization No. 7, FDOT notified the contractor of additional roadway design and construction considerations required to complete the Project. Supplement No. 4 to Work Authorization No. 7 provides for pavement specifications changes to meet FDOT state roadway design requirements.

Attachments:

1. Location Map

2. Two (2) Originals Supplement No. 4 to Work Authorization No. 7

Recommended By:

Department Director

10-1

Date

Approved By:

Assistant County Administrator

Pate

II. FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2015	2016	2017	2018	2019	
Capital Expenditures External Revenues Program Income (County)	\$ 238,319 <u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u> <u>0</u>	<u>0</u> <u>0</u> <u>0</u>	
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
NET FISCAL IMPACT	<u>\$238,319</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Budget Account No.:	Fund <u>4011</u> De	pt <u>721</u>	Unit <u>W0</u>	38 Object	<u>6543</u>	
Is Item Included in Cur	rent Budget?	Yes _	X No _			
	Do	norting Co	stanon, NI/A			

Reporting Category N/A

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

One (1) time capital expenditure from Water Utilities Department user fees, connection fees and balance brought forward.

C. Department Fiscal Review: _	Slelva m West	
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III. REVIEW COMMENTS

A. **OFMB Fiscal and/or Contract Development and Control Comments:**

Shung Mms	Contract Development and Control
Legal Sufficiency։ 🖊	

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B.

Assistant County Attorney

C. Other Department Review:

Purchasing Department Director

This summary is not to be used as a basis for payment.

WORK AUTHORIZATION NO. 7 SUPPLEMENT NO. 4

Palm Beach County Water Utilities Department Pipeline Continuing Construction Contract R 2013-0551

	Project No. WUD 13-091
E	District: <u>6</u> Budget Line Item No. <u>4011 - 721 - W038 - 6543</u> Project Title: <u>State Road 715 Main Replacement</u>
P S pa cu	HIS SUPPLEMENT No. 4 to Work Authorization NO. 7 for the Contract for onstruction Services dated May 7, 2013 (R2013-0551), by and between alm Beach County and the Contractor identified herein, is for the Construction ervices of this Work Authorization. The Contract provides for 16.56 % SBE articipation overall. This Supplement includes 0.00 % overall participation. The umulative proposed SBE participation, including this authorization is 12.85 % verall. Additional authorization will be utilized to meet or exceed the stated overall articipation goal;
1.	CONTRACTOR: Centerline Utilities Inc.
2.	ADDRESS: 2180 SW Poma Drive, Palm City, FL 34990
3,	Description of Services (Scope of Work) to be provided by the Contractor: See ATTACHMENT A.
4.	Services completed by the Contractor to date: See ATTACHMENT G.
5,	Contractor shall begin work promptly or deliver ordered materials within the following calendar days from the approval date of this Supplement.
	Substantial Completion 180 Calendar Days Final Construction Completion 210 Calendar Days Liquidated damages will apply as follows: \$ 1,500.00 per day past substantial completion date. \$ 1,000.00 per day past final completion date. (For Liquidated Damages Rates see ATTACHMENT B)
3,	The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is \$238,318.60. This supplement includes a time extension if one hundred fifty (150) days, from approval date or contractor mobilization.

7. EXCEPT AS HEREBY AMENDED, CHANGED OR MODIFIED, all other terms, conditions and obligations of the Contract dated May 7, 2013 remain in full force and effect.

contractor mobilization.

WORK AUTHORIZATION NO. 7 SUPPLEMENT NO. 4

Project No. WUD 13-091 Project Title: State Road 715 Water Main Replacement IN WITNESS WHEREOF, this Authorization is accepted, subject to the terms, conditions and obligations of the aforementioned Contract. PALM BEACH COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA Sharon R. Bock, Clerk & Comptroller, Palm Beach County Palm Beach County, **Board of County Commissioners** ATTEST: Signed: Signed: Shelley Vana, Mayor Typed Name: **Deputy Clerk** Date Approved as to Form and Legal Sufficiency Signed: Typed Name: County Attorney CONTRACTOR: Centerline Utilities, Inc. Witness (Signature) Frederick H. Chesney, Jr., Secretary Frederick H. Chesney, President (Name and Title) (Name and Title)

(CORPORATE SEAL)

LIST OF ATTACHMENTS

WORK AUTHORIZATION NO. 7 SUPPLEMENT NO. 4

Palm Beach County Water Utilities Department Pipeline Continuing Construction Contract R 2013-0551

ATTACHMENT - A Compensation Summary (Scope of Work) ATTACHMENT - B Rate for Liquidated Damages ATTACHMENT - C **Public Construction Bond** ATTACHMENT - D Form of Guarantee ATTACHMENT - E Work Authorization Schedule of Bid Items ATTACHMENT - F SBE Schedule 1 and Schedule 2 ATTACHMENT - G Authorization Status Report - Summary and Status of Authorizations ATTACHMENT - H Authorization Status Report - Summary of SBE/Minority Business Tracking

Location Map

ATTACHMENT - I

ATTACHMENT - A

Compensation Summary (Scope of Work)

ATTACHMENT A

WORK AUTHORIZATION NO. <u>7</u> SUPPLEMENT NO. 4

Palm Beach County Water Utilities Department
Pipeline Continuing Construction Contract R 2013-0551

SCOPE OF WORK FOR

State Road 715 Water Main Replacement

INTRODUCTION

Palm Beach County (County) entered into an agreement entitled Contract for Pipeline Continuing Construction Services - Palm Beach County Water Utilities Department Project No. WUD <u>13-020</u> (CONTRACT) with <u>Centerline Utilities Inc.</u>(CONTRACTOR) to provide construction services for various general activities on the Pipeline Continuing Construction Contract dated <u>May 7, 2013</u>, (R 2013-0551). This Work Authorization will be performed under that CONTRACT.

This Supplement #4 encompasses providing services related to <u>Work Authorization No.</u> 7 for the State Road 715 Water Main Replacement Project.

SCOPE OF SERVICES - Supplement No. 4

Contractor shall perform the construction Scope of Services as described herein:

Quantity adjustments and pavement construction specification changes to meet FDOT roadway design improvements.

COMPENSATION

Compensation shall not exceed \$238,318.60 in accordance with the unit prices established in the Contract for construction services dated May 7, 2013 as approved by the Board of County Commissioners. This supplement includes a time extension of one hundred fifty (150) days, and the attached time and material cost summaries.

SBE PARTICIPATION

SBE participation is included in **ATTACHMENT F** under this Authorization. The attached Schedule 1 defines the SBE applied to this Authorization/Contract and Schedule 2 establishes the SBE contribution from each subcontractor (Letter of Intent to perform as an SBE).

ATTACHMENT - B

Rate for Liquidated Damages

ATTACHMENT B

WORK AUTHORIZATION NO. 7 SUPPLEMENT NO. 4

Palm Beach County Water Utilities Department Pipeline Continuing Construction Contract R 2013-0551

Rates for Liquidated Damages

Palm Beach County Water utilities Department shall establish liquidated damages rates for each Work Authorization based on the dollar amount and time sensitivity of the project. The rates shall be as follows according to a criticality rating of 1 through 3 assigned to each Work Authorization by the Department as established below:

√	Highly Important Project (Criticality 1): Liquidated Damages \$1,500 per day after Substantial Completion Date \$1,000 per day after Final Completion Date
	Moderately Important Project (Criticality 2): Liquidated Damages \$1,000 per day after Substantial Completion Date \$500 per day after Final Completion Date
	Low Important Project (Criticality 3): Liquidated Damages \$500 per day after Substantial Completion Date \$250 per day after Final Completion Date

ATTACHMENT - C

Public Construction Bond

GENERAL PURPOSE RIDER

To be attached to and form part of Bond Number 0181740	effective 5/07/2014
issued by the Berkley Insurance Company	
in the amount of Two Million Three Hundred Forty Two Thousand S	Six Hundred Eighty Seven 91/100 DOLLARS,
on behalf of Centerline Utilities, Inc.	
as Principal and in favor of Palm Beach County	
as Obligee:	
Now, Therefore, it is agreed that: The contract is hereby increased by \$238,318.60 per Work Au	thorization No. 7.4
	,
It is further understood and agreed that all other terms and condition	ns of this bond shall remain unchanged.
This rider is to be effective the 22nd day of June	2015
Signed, sealed and dated this22nd day of June	
By: (Principal) By: By:	Surance Company (Surety) Altorney-in-Fact
Accepted By:	
Form F5340	

POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Don A. Lambert, Jr. or D. Michael Stevens of Collinsworth, Alter, Lambert, LLC of Jupiter, FL its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its

corporate seal hereunto affixed this 10 day of 2013. (Seal) Ira S. Lederman

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT) COUNTY OF FAIRFIELD

Senior Vice President & Secretary

Sworn to before me, a Notary Public in the State of Connecticut, this Lo. day of May, 2013, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company. KATHLEEN CORES NOTARY PUBLIC ath

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date. 2015

Given under my hand and seal of the Company, this 22nd day of

(Seal)

MY COMMISSION EXPIRES OCTOBER 31, 201

ice President

Notary Public, State of Co

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ATTACHMENT - D

Form of Guarantee

ATTACHMENT D

FORM OF GUARANTEE

GUARANTEE FOR (Contractor and Surety Name Centerline Utilities, Inc. and Berkley Insurance	e) e Company
Project Number WUD 13-020, Work Authori County, Florida, which we have constructed and and specifications; that the work constructed wi the Contract Documents. We agree to repair or of others which may be damaged in so doing, t materials within a period of one year from the dawork by the County of Palm Beach, State of Flori	bonded, has been done in accordance with the plans II fulfill the requirements of the guaranties included in replace any or all of our work, together with any work that may prove to be defective in the workmanship or te of Substantial Completion of all of the above named ida, without any expense whatsoever to said County of that abuse or neglect excepted by the County. When
five (5) calendar days after being notified in w Beach County, Florida, we, collectively or sepa	e, and commence corrections of defective work within riting by the Board of County Commissioners, Palm arately, do hereby authorize Palm Beach County to a good at our expense and we will honor and pay the
DATED (notice of completion filing date)	
SEAL AND NOTARIAL ACKNOWLEDGMENT OF	F SURETY
Centerline Utilities, Inc. (Seal) (Contractor) (Signature)	Frederick H. Chesney, Sr. (Printed Name)
Berkley Insurance Company (Seal) (Surety) By Chaff (Signature)	D. Michael Stevens, Attorney-in-Fact (Printed Name)

ATTACHMENT - E

Work Authorization Schedule of Bid Items

ATTACHMENT E

SCHEDULE OF BID ITEMS

Palm Beach County Water Utility Department Pipeline Continuing Construction Contract - WUD - 13-091

Work Authorization No. 7 Supplement No. 4 Contractor Name: Centerline Utilities, Inc.
Project Name: State Road 715 Water Main Replacement - Pahokee
Project No.: WUD 13-091

<u>ŇO.</u>	BID ITEM (Furnish and Install with Appurtenances)	QUANTITY	<u>ÚNIT</u>	UNIT PRICE		TOTAL
	T&M Summary Sheet and Backup	1	LS	\$630,420.72	\$	630,420.72
270	Trench Linear DOT 9' Wide 4.5" SP 12.5 Milling and Overlay	6800	SY	\$9.76	\$	66,368.00
294	Density Testing	100	EA	\$20.66	\$	2,066.00

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	150 Additional Days are requested on this supplement, from approval date or mobilization. We re	eserve the right			l	
	to request additional days if necessary.					
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	The state of the s					
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		Subtot	al		\$	698,854.72
		Mobiliza	tion		\$	24,459.92
	•	Tota	I		\$	723,314.64
	Additional items (Not in original Continuing Contract)					
	* Items we feel we can credit back from original contract	<u> </u>	ļ			
					<u> </u>	
272	Asphalt Roadway Removal & Restoration (2.5")	-5046	SY	\$ 40.64	\$	(205,069.44)
280	Concrete S/W Removal & Restoration	-1080	SY	\$ 34.33		(37,076.40)
281	Concrete Curb & Gutter Removal & Restoration	-1550	LF	\$ 27.44		. (42,532.00)
298	Insertion Valve	-7	EA	\$ 10,675.00	\$	(74,725.00)
299	Demucking with Imported Firll	-12030	CY	\$ 10.44	\$	(125,593.20)
	Total Credit .	-			-	(494,000,04)
	Total Credit .				\$	(484,996.04)

	Pahokee/SR 715 (WUD 13-091 Project - T&M Cost Summa	ary	
	Centerline Utilities, Inc.		
	Description	Amount	
\Box			
Ą	Excavate Existing 4' shoulder to 19.5" below grade, Compact subgrade,	\$630,420.72	\perp
	place 15" of rock base, compact in lifts, prime base, pave 4.5" SP 12.5		\perp
В	Asphalt Trench Repair 9' Wide 4.5" SP 12.5		+
Н	Aspiral Henori Repair 9 Wide 4.3 St 12.3		+
C	Excavate Roadway Crossings 11 EA to 19.5" Below Grade, compact		+
П	subgrade, place 15" of rock base, compact in lifts, step cut millings,		
	prime base, pave 4.5" SP 12.5		
ם	MOT, Striping, Removal		
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			\perp
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+			_
+	TOTAL TO DATE:	\$630,420.72	+
+	1 STALL TO BATE.	, , , , , , , , , , , , , , , , , , ,	+
		1	

Palm Beach Co - Pahokee/SR 715 - Time and Materials Costs

			L		L		<u> </u>	
	Description of V	Vork:	Pahoke	ee Pavement Issue				
	,							
LABOR:	Rate:		Qty	Amount	Qty	Amount	Qty	Amount
Superintendent	\$93.00	Hr			l		T	
Foreman	\$66.00							[
Pipelayer	\$35.00							
Pipelayer	\$35.00							
Heavy Equipment Operator	\$37.50				l		 	
Heavy Equipment Operator	\$37.50				l		1	
Laborer	\$25.00			***************************************				
Laborer	\$25.00							
			·					
EQUIPMENT:	Rate:		Qty	<u>Amount</u>	Qty	<u>Amount</u>	Qty	<u>Amount</u>
Crew Truck w/ Small Tools	\$35.00						1	
Cat 950 Front End Loader	\$115.00							
Cat 314 Hydraulic Backhoe	\$100.00	Hr					<u> </u>	
Level, Tripod & Grad Rod	\$100.00	Day						
CAT 303 Mini Excavator	\$55.00	Hr						
CAT Skid Steer	\$55.00	Hr	ł					
Wellpoint System	\$750.00	Day						
Gas Powered Cut-Off Saw	\$105.00	Day						
Dump Truck	\$35.00	Hr						
Flatbed Trailer	\$30.00	Hr						
Tamper	\$135.00	Day						
Pipe Laser	\$130.00	Day						
Road Plate	\$1.44	Hr						
MATERIALS & CONSUMABLES:	<u>Rate:</u>		Qty	<u>Amount</u>	Qty	<u>Amount</u>	Qty	<u>Amount</u>
		TNS		\$0.00				
		LD		\$0.00			<u> </u>	
Sales Tax @	6%						 	
SURCONTRACTED SERVICES.	Det		O#+	Amarint	O+	Amarinat	O±	Amend
Shoulder grade, rock, paying	<u>Rate:</u>	CV	<u>Qty</u>	<u>Amount</u>	Qty	<u>Amount</u>	Qty	<u>Amount</u>
Shoulder grade, rock, paving	\$136.95		1200	\$164,340.00				
Asphalt Trench Repair	\$32.78		6800	\$222,904.00				
Excavate Roadway	\$125.02		440	\$55,006.60			ļ	
Rock Cores per FDOT	\$1,500.00		1	\$1,500.00			ļ	
MOT	\$30,000.00		1	\$30,000.00			 	
Striping	\$15,000.00		1	\$15,000.00				
Remove Excess Milling	\$300.00	LD	122	\$36,600.00		<u> </u>	<u> </u>	
Daily Su	ıbtotal Amount:			\$ 525,350.60		\$ -		\$ -
Allowable Mark-Up				\$ 105,070.12		\$ -		\$ -
·-	ly Total Amount:			\$ 630,420.72		\$ -		\$ -
B	,					*		4

\$ 630,420.72

\$ 630,420.72

\$ 630,420.72

Running Weekly Total Amount:

ATTACHMENT - F

SBE Schedule 1 and Schedule 2

ATTACHMENT F

SCHEDULE #1

LIST OF PROPOSED SBE-M/WBE PRIME/SUBCONTRACTORS

PROJECT NAME:		oad 715 Water Mair ement-Pahokee	1		PR	OJECT ŅUMBE	R: 13-091		
NAME OF PRIME BIDDER:	Centerli	ne Utilities, Inc.		_	ADDRESS:	2180 SW P	oma Drive, Pal	m City, FL 34990	
CONTACT PERSON:	Fred Ch	esney		_	PHONE NO:	561-689-39	17 FAX N	IO: <u>561-689-0017</u>	
BID OPENING DATE:	02-20-20	013		- -	DEPARTMENT				
Name, Address and Telephone		(Check one or b		ALL APPLICA			r Amount		
Number of Minority Contractor		Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
				\$	\$	\$	\$	\$	
				\$	\$	\$	\$	\$	
				\$	\$	\$	\$	\$	
				\$	\$	\$	\$. \$	
				\$	\$	\$	\$	\$	
PRIME CONTRACTOR TO CO	OMPLETE:		TOTAL	\$	\$	\$	\$	\$	
BID PRICE: \$		Total Value	e of SBE Participation	:_\$					

NOTE:

- 1. The amount listed on this form for a Subcontractor must be supported by price or percentage included on Schedule 2 or a proposal from each Subcontractor listed in order to be counted toward goal attainment.

 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under
- th eappropriate category.

 3. M/WBE information is being collected for tracking purposes only.

ATTACHMENT F

SCHEDULE 2

LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONTRACTOR

PROJECT NO.		PROJECT NA	-\ME:	
TO:				
	,	(Name of Prime Bidde	er)	
The undersigne	ed is certified by Palm E	Beach County as a(n) - (check one or m	ore, as applicable):
Small E	Business Enterprise	Minor	rity Business Er	nterprise
Black His	spanic Women	CaucasianOth	ner (Please Spe	cify)
Date of Palm Be	each County Certificati	on:		
The undersigned (Specify in detail	is prepared to perform th	e following described work or parts thereof to be per	in connection wit	h the above project
Line Item/Lot No.	Item Description	Qty / Units	Unit Price	Total Price
at the following pr	rice			
\$	rice (Subcontractor	s auote)		
And will enter int Beach County. If undersigned in	to a formal agreement fo tends to sub-subcontract	r work with you conditione any portion of this subcontated: \$	ntract to a non-c	ertified SBE subcontractor
The undersigned subcontractor from	d subcontractor understa m providing quotations to	ands that the provision of other bidders	f this form to p	rime bidder does not pre
		(Print	Name of SBE-M/	WBE Subcontractor)
		Ву:		nature)
		. —	(Sign	nature)
			name/title of pers f SBE-M/WBE Sเ	

ATTACHMENT - G

Authorization Status Report – Summary and Status of Authorizations

ATTACHMENT G

AUTHORIZATION STATUS REPORT

SUMMARY AND STATUS OF AUTHORIZATIONS

Auth. No.	Description	Status	Project Total Amount	Date Approved	WUD No. Assigned	Contractor's Project No.
1	Swain Blvd N. of 10th Ave N. Gravity Sewer Extension	Approved	\$99,998.74	09/10/13	12-072	130364
1.1	Swain Blvd N. of 10th Ave N. Gravity Sewer Extension	Approved	\$11,381.86	03/11/14	12-072	130364
2	Covered Bridge Boulevard 10" Water Main Extension	Approved	\$112,122.46	10/23/13	12-017	130374
2.1	Covered Bridge Boulevard 10" Water Main Extension	Approved	\$3,888.81	01/06/15	12-017	130374
3	Pinegrove Drive Haverhill Road to the LWDD E-3 Canal 8" AC Water Main Replacement	Approved	\$293,894.95	12/17/13	13-007	130375
3.1	Pinegrove Drive Haverhill Road to the LWDD E-3 Canal 8" AC Water Main Replacement	Approved	\$24,304.62	12/22/14	13-007	130375
3.2	Pinegrove Drive Haverhill Road to the LWDD E-3 Canal 8" AC Water Main Replacement	Pending	\$2,491.90	**************************************	13-007	130375
4	Lyons Rd; L-26 to L-28 Canal; 16" RCWM Extension	Approved	\$614,244.07	02/04/14	13-041	140387
4.1	Lyons Rd; L-26 to L-28 Canal; 16" RCWM Extension	Approved	\$27,953.29	09/08/14	13-041	140387
4.2	Lyons Rd; L-26 to L-28 Canal; 16" RCWM Extension	Pending	\$126,777.54		13-041	140387
5	Monaco Boulevard and Jog Road 10" Force Main Replacement	Approved	\$115,621.43	01/22/14	12-046	140385
5.1	Monaco Boulevard and Jog Road 10" Force Main Replacement	Approved	\$53,617.27	09/08/14	12-046	140385
5.2	Monaco Boulevard and Jog Road 10" Force Main Replacement	Approved	\$65,663.32	12/22/14	12-046	140385
6	SW Belle Glade WM & Services Replacement - Zone 1. Phase 1	Approved	\$199,999.40	03/05/14	13-060	140389
6.1	SW Belle Glade WM & Services Replacement - Zone 1. Phase 1	Approved	\$75,062.30	09/03/14	13-060	140389
6.2	SW Belle Glade WM & Services Replacement - Zone 1. Phase 1	Approved	\$17,640.61	12/22/14	13-060	140389
7	State Road 714 Water Main Replacement	Approved	\$2,342,687.91	06/03/14	13-091	140391
7.1	State Road 714 Water Main Replacement	Approved	\$19,752.91	12/22/14	13-091	140391
7.2	State Road 714 Water Main Replacement	Approved	\$53,448.75	04/02/15	13-091	140391
7.3	State Road 714 Water Main Replacement	Approved	\$145,824.67	05/07/15	13-091	140391
7.4	State Road 714 Water Main Replacement	Pending	\$238,318.60	05/07/15	13-091	140391
8	Caloosa Park Reclaim Water Main	Approved	\$99,629.87	07/11/14	13-081	140396
9	SW Belle Glade WM & Services Replacement - Zone 1, Phase 1	Approved	\$32,542.89	06/10/15	13-060	140389
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	Total		\$4,776,868.17			

ATTACHMENT - H

Authorization Status Report
Summary of SBE/Minority Business Tracking

ATTACHMENT H

AUTHORIZATION STATUS REPORT

SUMMARY OF SBE / MINORITY BUSINESS TRACKING

	Total	SBE
Current Proposal		
Value of Authorization No. 7.4	\$238,318.60	
Value of SBE - M/WBE Letters of Intent	\$0.00	\$0.00
Actual Percentage	0.00%	0.00%
Signed/Approved Authorizations		
Total Value of Authorizations	\$4,409,280.13	
Total Value of SBE / M/WBE Signed Subcontracts	\$597,404.37	\$597,404.37
Actual Percentage	13.54%	13.54%
Signed Authorizations Dive Comment Droposal		
Signed Authorizations Plus Current Proposal Total Value of Authorizations	\$4,647,598.73	
Total Value of Subcontracts & Letters of Intent	\$597,404.37	\$597,404.37
Actual Percentage	12.85%	12.85%
, total i civo/itage		
GOAL	15.00%	12.85%

ATTACHMENT - I

Location Map

