

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

<b>Meeting Date:</b>	<b>September 22, 2015</b>	<input checked="" type="checkbox"/>	<b>Consent</b>	<input type="checkbox"/>	<b>Regular</b>
		<input type="checkbox"/>	<b>Workshop</b>	<input type="checkbox"/>	<b>Public Hearing</b>

**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 April 2015.

### 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

8-26-15  
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: August 24, 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 April 2015

////////////////////////////////////  
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 April 2015.

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	<b>THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF APRIL 2015</b>			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-14 Terminal Improvements at PBIA - Task M13 - Concourse B Gate Agent Desk Replacement District #Countywide	The Morganti Group, Inc. R2013-0663	C.O. #1	\$-0- Contract time extension of 45 days.



<div>B</div> <b>THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2015</b>							
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CO#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>ORIGINAL AMOUNT</b>	<b>CUMULATIVE TOTAL AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #WUD 11-101 Water Treatment Plant No. 11, PW-9 & PW-10 Water Utilities District #6	All Webbs Enterprises, Inc. R2014-0059	2	\$-0-	\$2,576,190.00	\$2,594,997.68	Contract time extension of 63 days due to US Sugar Harvest. Reason for change: O
2	Project #WUD 12-008 WTP No. 8 Well Replacement and Rehabilitation Water Utilities District #2	Southeast Drilling Services, inc. R2013-1026	3	\$13,804.00	\$1,704,960.00	\$1,897,689.40	Locate buried pipeline isolation valves at 8W-1 and 8W-2 Coordinate with County line crew for isolation valve work at 8W-1, 8W-2 and 8W-3; Additional development at 8W-1; Coordination and additional components to re-orient 8W-1 concrete pad and tie-in due to conflicts with existing appurtenances; Contract time extension of 85 days. Reason for change: D, E, Q

Reason for Change codes:

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

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



C THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF APRIL 2015							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #13225 Fire Rescue Station No. 48 Addition Facilities Development & Operations District #3	Anzco, Inc. R2014-1919	1	\$10,523.25	\$376,337.00	\$386,860.25	Furnish and install Moen shower faucets/controls, Corian Sandstone countertops, window sills, powder coated metal screens, and plastic laminate bed platforms; Install expansion joint between existing building and new addition; Install cabinet to conceal water heater; Disconnect gas shutoff valve solenoid from Fire Alarm system. Reason for change: E, O, 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

D	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2015504 Coral Ridge Drive from S County Regional Park N. Entrance to 750' N Engineering & Public Works District #5	Arcadis U.S., Inc. R2014-0891	N/A	\$87,549.37	Design analysis, drainage analysis, plans, utilities, permitting, signing and pavement marking plans; Survey, geotechnical, permit fees; Post design services.
2	Project #WUD 14-015 SW Belle Glade Water Main Improvement Zone 2 West Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	7.1	\$73,893.00	Survey and design services in connection with the relocation of the water services.
3	Project #WUD 15-036 Unidirectional Flushing Program Water Utilities Districts #2, #7	Mathews Consulting, Inc. R2014-0823	N/A	\$97,395.00	Implement a unidirectional flushing program for Water Treatment Plant No. 8 service area.



E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
1	Project #12205 Palm Tran Connection @ Four Points Facilities Development & Operations District #2	Colomé & Associates, Inc. R2011-0113	14.5	\$700.00	Additional electrical engineering services to prepare a probable cost estimate and review contractor proposal to remove existing generator from existing shopping center building site.	
2	Project #15307 WUD Customer Service Bldg - Server HVAC Facilities Development & Operations District #3	Johnson, Levinson, Ragan, & Devila, Inc. R2011-0850	32	\$14,170.00	Site visit for field survey, ME calculations for design, controls for each unit, design development, bidding/construction documents, construction administration and estimate of probable cost necessary to facilitate the installation of new DX systems in existing telephone room and new floor mounted CRAC in server room	
3	Project #14325 Pahokee Community Center - MEP Renovations Facilities Development & Operations District #6	Johnson, Levinson, Ragan, & Devila, Inc. R2011-0850	33	\$24,440.00	Site visits, preliminary design, structural engineering for equipment curb, mechanical engineering and bidding/construction documents to facilitate HVAC and electrical upgrades.	
4	Project #14439 Palm Tran North - Fire Alarm Replacement Facilities Development & Operations District #7	Johnson, Levinson, Ragan, & Devila, Inc. R2011-0850	35	\$9,020.00	Site visit for review of existing documents, bidding/construction documents and construction administration necessary to facilitate the installation of a new fire alarm system	
5	Project #WUD 15-041 WUD Customer Service Bldg & CROC Parking Lot Lighting Survey Water Utilities Districts #2, #3	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	1	\$4,850.00	Electrical engineering services (Parking lot lighting survey) at WUD Center Regional Operations Center (CROC) and WUD Customer Service parking lots.	



E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
6	Project #13445 Palm Tran North - HVAC Replacement Facilities Development & Operations District #7	Gartek Engineering Corporation R2011-0895	29.2	\$14,845.00	Additional engineering services necessary to revise previously completed construction documents for replacing existing HVAC equipment into multiple phases and additional construction administration associated with the phases and change in scheduling.	
7	Project #N/A PBC DOA - PBIA Hotel Market Study - Phase 1 Airports District #Countywide	CH2M Hill, Inc. R2011-1333	III-15- PBI-C- 001- 042	\$9,836.94.00	Professional services associated with performing a market study in connection with a proposed hotel being considered for development adjacent to PBIA at intersection of Australian Ave. and Belvedere Rd.	
8	Project #N/A PBIA: Phase II AHU Replacement Options Analysis Airports District #Countywide	AECOM Technical Services, Inc. R2014-0031	III-14- DOA-A- 015	\$25,170.00	Professional engineering services.	
9	Project #WUD 14-059 Wind Load Analysis of Lift Station Electrical Panel and RTU Towers Water Utilities District #Countywide	Alan Gerwig & Associates, Inc. R2014-0119	3	\$2,871.78	Miscellaneous structural engineering services: Wind load analysis of lift station control panel supports, panel foundation and RTU tower foundation.	
10	Project #14218 PBSO Evidence/Impound Facility Facilities Development & Operations District #2	Cotleur & Hearing, Inc. R2014-0920	2	\$30,600.00	Planning, preliminary engineering and environmental consulting services.	

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #WUD 15-042 Century Village Prioritization Process Water Utilities District #7	Holtz Consulting Engineers, Inc. R2014-0825	7	\$34,926.43	Development of a prioritization process to determine the best locations to install insertion valves throughout various neighborhoods of Century Village in order to minimize water service disruptions and operations and maintenance costs and to aid PBCWUD in budget and planning decisions for the area. A weighted decision criteria methodology for scoring and prioritizing will be utilized.
12	Project #WUD 14-055 Hydrogeologic Consulting Services to Assist in the Rehab of the Deep Injection Well at WRWWTP Water Utilities District #6	JLA Geosciences, Inc. R2014-0822	6	\$46,240.00	Hydrogeologic consulting services to assist in performing rehabilitation of existing Deep Injection Well IW-1 for Western Region Wastewater Treatment Plant.
13	Project #WUD 14-073 WTP 11 Priority 1 Clearwell Improvements - Coordination, Design, Testing, & Construction Phase Services Water Utilities District #6	Kimley-Horn & Associates, Inc. R2014-0829	5	\$48,394.37	Coordination, design, testing and construction phase services.
14	Project #13204 ISS Enterprise DATA Center @ OSC Facilities Development & Operations District #4	Tierra South Florida, Inc. R2014-1126	4	\$4,465.00	Construction materials testing.
15	Project #15-013.000(PL) Comprehensive Plan Amendments for County Operated Water Utilities in Unincorporated Palm Beach County Facilities Development & Operations District #Not Provided	Urban Design Kilday Studios, LLC R2014-0921	3	\$9,500.00	Professional services for planning assistance to determine if an amendment to the PBC Comprehensive Plan is warranted to facilitate maximum utilization of County operated utility sites.



F	<b>THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF APRIL 2015</b>			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013052 Congress Ave/Hypoluxo Rd to S of Lantana Rd Engineering & Public Works District #3	Community Asphalt Corp. R2013-0235	2014-2015 2013052-034	\$187,451.00
2	Project #2013051 Hungryland Slough Temporary Parking Environmental Resources Management District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	ERM15C-01	\$14,690.00
3	Project #2013051 Meed Drive Pathway Construction Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-107	\$125,494.68
4	Project #2013051 Orange Blvd/Pines Elementary Swale Imp Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-121	\$8,426.40
5	Project #2013105 Southern Blvd and Lyons Rd - Right Turn Lane Extension - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2013-0810	N/A	\$496.50
6	Project #2015216 Woods Walk Blvd from Lake Worth Rd to Woods Walk Blvd - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$4,993.56
7	Project #2013051 RCA Blvd & Alt A1A Intersection Improvements Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	124	\$177,692.20



F	<b>THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF APRIL 2015</b>			
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
8	Project #N/A Osprey Point Golf Course Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR62113	\$31,525.00
9	Project #N/A South County Civic Center ADA Parking Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR62117	\$2,100.00

**THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS  
DURING THE MONTH OF APRIL 2015**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #2013ERM01 Jupiter/Carlin Shore Protection Project 3 District #1	Eastman Aggregate Enterprises, LLC R2013-1825	1825-02C	\$195,114.50
2	Project #2012ERM01 (WO 0640-6) Grassy Flats Restoration District #7	The Vance Construction Co., Inc. R2012-0640	Final	\$108,314.88



H	THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF APRIL 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT	
1	Project #13204 ISS Enterprise Data Center District #2	Trillium Construction, Inc. R2012-1002 (R2015-0055)	CO #1	(\$801,205.81) Direct Owner Purchase (DOP). Actual tax savings amount \$48,072.36. Reason for change: X	
2	Project #14214 ESS Relocation to FDO Admin. District #2	Trillium Construction, Inc. R2012-1002	CO #1	\$5,820.82 Reason for change: O	
3	Project #15217 Acreage Library HVAC Modifications District #6	Trillium Construction, Inc. R2012-1002	WO #7	\$15,700.04	
4	Project #14200 North County Courtroom & Hearing Room Build Out District #1	The Weitz Company, LLC R2012-1001	CO #3	\$-0- Contract time extension of 2 days. Reason for change: O	
5	Project #04202 Jail Expansion Master Plan District #2	Hedrick Brothers Construction Company, Inc. R2012-1000	TO #3	\$38,699.00	
6	Project #15208 ISS Renovations Gov. Center 4 <sup>th</sup> Floor District #7	Hedrick Brothers Construction Company, Inc. R2012-1000	TO #4	\$19,772.00	
7	Project #13221 MDC WIFI System Phase I & II District #7	Hedrick Brothers Construction Company, Inc. R2012-1000 (R2013-1798)	CO #1	(\$79,288.71) Reason for change: D	
8	Project #14200 North County Courtroom & Hearing Room Build Out District #1	The Weitz Company, LLC R2012-1001	Final	\$17,604.10	

Reason for Change Codes:

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



<div>I</div> <b>THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2015</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>ORIGINAL CONTRACT AMOUNT</b>	<b>COMPLETED CONTRACT AMOUNT</b>
1	Project #12201 Microwave System Replacement Facilities Development & Operations District #Countywide	Aviat U.S., Inc. R2013-1168	\$2,281,331.00	\$2,243,831.00
2	Project #GL 13-8 Airfield Electrical Improvements Airports District #6	Precision Approach, LLC R2014-0250	\$1,501,902.00	\$1,457,898.86

<div>J</div> <b>THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF APRIL 2015</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #14362.01 Central Library (Summit) - Children's Story Hour Room (Const) District #2	Robling Architecture Construction, Inc. R2010-0802	15-036	\$35,405.40	Remodel existing interior space (reference area) to create a children's story time/multi-purpose room consisting of new interior wall with store front glass, storage closet and audio/video; Rework lighting, electric and A/C; Modify fire alarm system and install new casework.
2	Project #14435.05 MDC (CJC) PBSO Admin - Media Build-out - Replace Classroom Cabinets District #2	Robling Architecture Construction, Inc. R2010-0802	15-037	\$6,698.50	Extend cabinets and countertop to wall in new kitchen; Change existing cabinets and countertop in classroom to match new cabinets and countertop in kitchen.
3	Project #14306.02 State Attorneys (SA/PD) 2 <sup>nd</sup> Floor - Room Improvements - Add'l Work District #7	Robling Architecture Construction, Inc. R2010-0802	15-040	\$31,833.71	Install new audio and video equipment in new training room; Build out new conference room in admin office.
4	Project #14435.06 MDC (CJC) PBSO Admin - Media Build-Out - Replace Two Cracked Windows District #2	Robling Architecture Construction, Inc. R2010-0802	15-042	\$3,105.35	Add'l work: Replace two cracked wired glass windows; Clean and repair gutter over entrance to new media build-out area; Remove and replace vinyl canopy in order to access gutter.
5	Project #14306.03 State Attorneys - 2 <sup>nd</sup> Floor - Room Improvements - Install Three 50" Monitors District #7	Robling Architecture Construction, Inc. R2010-0802	15-043	\$9,691.83	Install three (3) 50" monitors.
6	Project #14306.04 State Attorney - 2 <sup>nd</sup> Floor - Install Monitors District #7	Robling Architecture Construction, Inc. R2010-0802	15-044	\$3,535.78	Install two (2) existing 47" computer monitors and provide new power audio, video and data connections.
7	Project #14306.05 State Attorney - Install Awning District #7	Robling Architecture Construction, Inc. R2010-0802	15-045	\$1,907.92	Install new awning over double door at rear of building.



<b>J THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF APRIL 2015</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
8	Project #14378.01 EOC - Fire Rescue #11 Dispatch - Monitor Project - Add'l Work District #2	All Site Construction, Inc. R2010-0751	15-038	\$832.00	Add network control of Crestron DM system and TV's in F.R. Dispatch.
9	Project #15354 Palm Tran Intermodal - Repair Bus Driveway District #7	All Site Construction, Inc. R2010-0751	15-041	\$8,324.90	Provide general construction services to repair a damaged area of the bus exit driveway at this facility.
10	Project #10722.07 F.S. #37 - Emergency Roof Leak Repairs District #7	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	15-026	\$1,665.87	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
11	Project #10722.04 Wellington Library - Emergency Roof Leak Repair District #6	Advanced Roofing, Inc. R2010-1994	15-030	\$1,957.35	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
12	Project #15332A Animal Care & Control - Pahokee Kennel - Roof Replacement - Add'l Work District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	15-028	\$1,450.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to add 330' of 2" x 2" lumber under existing building fascia.
13	Project #14436A WUD WTP #9 HVAC Replacement District #5	The Airtex Corporation R2015-0050	15-083	\$4,199.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install new conduit and control wire overhead between AHU's and condensing units and safe off old conduit above slab; Public Construction Bond.
14	Project #14487.01 Glades Pioneer Park - Splash Pad Surge tank Replacement District #6	All Site Construction, Inc. R2015-0155	15-019	\$38,108.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing surge tank and install a new surge tank.



J	<b>THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF APRIL 2015</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
15	Project #15365 MDC PBSO Administration Building - Parking Lot Repairs District #2	All Site Construction, Inc. R2015-0155	15-024	\$4,030.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace a section of damaged asphalt paving.
16	Project #15312 Gardens Library - New Artwork Slab District #1	All Site Construction, Inc. R2010-0751	15-035	\$3,292.70	Provide specialty and general construction services required to install a new concrete slab to support free-standing artwork; Engineering may be required for slab.
17	Project #15366 GCC (Govt Center) Site - Loading Dock Concrete Repairs (Urgent) District #7	All Site Construction, Inc. R2015-0289	15-039	\$8,364.30	Provide general construction services to repair existing concrete loading dock ramp area that has deteriorated.
18	Project #15336 WDC - Facilities Mgmt. Shop - New Storage Door District #6	Andrea Construction, Inc. R2015-0157	15-027	\$3,550.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing steel access doors.
19	Project #15343 Palm Tran North Maintenance Shop - Replace Exhaust Fans District #7	Farmer & Irwin Corporation R2015-0047	15-084	\$12,700.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing exhaust fans and replace with new.
20	Project #15327.01 Okeeheelee Golf Starter's Booth - New Roll-up Curtains District #2	Joe Schmidt Construction, Inc. R2015-0164	15-023	\$3,374.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing vinyl roll-up curtains on Golf Starter's Booth.
21	Project #14466A South Bay Head Start (Hattie Fields) - New Air Cooled Chiller Unit - Add'l Work District #6	Precision Air Systems, Inc. R2015-0049	15-082	\$1,200.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to provide re-certification of lightning protection at chiller.

<b>J</b> <b>THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF APRIL 2015</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
22	Project #15317 F.S. #43 - Station Doors Replacement District #3	Ralph Della-Pietra, Inc. R2015-0167	15-022	\$42,979.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing station doors and hardware and replace with all new doors and hardware.
23	Project #15335 John Prince Park - Aerial Water Pipe Replacement District #3	Ralph Della-Pietra, Inc. R2015-0167	15-020	\$128,468.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing 6" aerial water pipe and replace with same.



K	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 #N/A Beach Rd from US 1 to County Line Rd - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$25,114.08	Beach Rd from US 1 to County Line Rd - Striping.

<b>L</b>	<b>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 APRIL 2015</b>			
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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 13-060 SW Belle Glade Water Main and Services Replacement: Zone 1 Pavement Replacement District #6	Centerline Utilities, Inc. R2013-0551	9	\$32,542.89
2	Project #WUD 13-020 State Road 715 Water Main Replacement District #6	Centerline Utilities, Inc. R2013-0551	7.2	\$53,448.75
3	Project #WUD 13-091 State Road 715 Water Main Replacement District #6	Centerline Utilities, Inc. R2013-0551	7.3	\$145,824.67
4	Project # WUD 14-067 (WA #1) Covered Bridge Gravity Sewer Lining District #2	Hinterland Group, Inc. R2014-0520 (R2014-1186)	Final	\$17,544.62
5	Project #WUD 14-095 Elmhurst & Military Trail Lining District #7	Hinterland Group, Inc. R2014-0520	WA 2	\$29,369.50
6	Project #WUD 15-007 (WA #10) One 6" Valve Insertion and One 8" x 8" Tap Sleeve and Valve Districts #2, #6	Rangeline Tapping Services, Inc. R2013-1820	Final	\$6,390.00