

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: November 17, 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 May 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:  _____ 11-26-15
 Stephen I. Weiss, Director - Financial Services Date

Approved by: _____ N/A _____
 Assistant County Administrator Date



Office of
Financial Management and Budget
Contracts 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
Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

DATE: October 16, 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 May 2015

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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 May 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	THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF MAY 2015			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-14 Terminal Improvements at PBIA Air Handler Replacement Project District #Countywide	The Morganti Group, Inc. R2013-0663	M-15	\$45,000.00

<div>B</div> THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2015							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2012056 Annual Traffic Signal Contract (Primary) Engineering & Public Works District #Countywide	Gerelco Traffic Controls, Inc. R2012-0951	6	\$-0-	Not Provided	Not Provided	Contract time extension of six months for purpose of re-bidding. Reason for change: 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

<div>C</div> THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF MAY 2015							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 11-012 Northern Region Operations Center Initial O&M Building Water Utilities District #6	Anatom Construction Company R2013-1817	4	(\$14,419.65)	\$1,683,729.00	\$1,703,146.88	Credit to WUD for remaining Allowance in contract; Furnish additional power supply for storefront doors that was not specified. Reason for change: E, O
2	Project #2014ERM01 Fullerton Island Public Use Facilities Environmental Resources Management District #3	Ferreira Construction Co., Inc. R2014-1492	1	\$4,978.50	\$322,052.00	\$327,030.50	Installation of flashing between timber bumper and aluminum dock frame; Quantity increase in line item #11, crushed aggregate by 37.2 tons. Contract time extension of 14 days. Reason for change: O, Q
3	Project #2013618 Historic Jupiter-Indiantown Trail Riverbend Park to Cypress Creek Natural Area FM# 425259-2-58- 01/68-01 Engineering & Public Works District #1	Rosso Site Development, Inc. R2014-1660	1	\$1,379.00	\$498,037.80	\$499,416.80	Perform additional survey of north end of trail from Sta. 71+00 to 119+59 for field verification and realignment; Contract time extension of 7 days. Reason for change: D

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 MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #WUD 15-024 GL09 Glades Infiltration / Inflow Projects Water Utilities District #6	Hazen & Sawyer, P.C. R2014-0821	5	\$60,404.00	Initial flow monitoring of 32 priority and secondary lift station basins and producing a memorandum which summarizes the results of collected data.
2	Project #WUD 14-025 WTP 9 Emergency Generator Replacement Construction Services Water Utilities District #5	Hillers Electrical Engineering, Inc. R2014-0827	22	\$86,028.40	Provide construction services for WTP 9 emergency generator replacement
3	Project #WUD 15-048 WTP 3 Short Circuit, Device Coordination and Arc Flash Analysis Water Utilities District #5	Hillers Electrical Engineering, Inc. R2014-0827	23	\$69,451.20	Provide electrical system analysis including short circuit analysis, system coordination and arc flash analysis.
4	Project #2015102 PGA Boulevard and Ellison Wilson Road Intersection Improvements Engineering & Public Works District #1	HSQ Group, Inc. R2014-0892	N/A	\$70,122.28	Professional engineering, surveying, signal design and geotechnical services.
5	Project #2004507 60 th Street from W. of Royal Palm Beach Boulevard to S.R. 7 Extension Engineering & Public Works District #6	K-F Group, Inc. R2005-1455	10	\$55,260.74	Design plan revisions to address permitting comments from SFWMD, USACE and ITID. Revisions also include reducing impact to adjacent property owners and addressing ADA issues on intersecting side street.
6	Project #2014507 Gateway Boulevard and Military Trail Intersection Improvements Engineering & Public Works District #3	Kimley-Horn & Associates, Inc. R2011-0704	1	\$97,627.30	Roadway plans, drainage plans, permitting, signing and marking plans; Geotechnical, survey, permit fees, reproduction; Locating/mapping.

D	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #13202 Palm Tran South County Expansion Facilities Development & Operations District #7	Urban Design Kilday Studios R2014-0921	4	\$99,438.00	Assistance with obtaining development approvals from City of Delray Beach to allow Palm Tran to expand their current operations at existing site.

E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2002109 Toney Penna Drive and Old Dixie Highway Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2008-0305	7	\$5,358.66	Revise roadway plans; Permitting.
2	Project #2013127 Myrtle Drive and 47 th Way South Engineering & Public Works District #2	Last Devenport, Inc. R2010-0592	2	\$7,370.33	Roadway analysis and plans, drainage analysis, utilities, environmental permits, signing and pavement marking plans.
3	Project #13213 PBSO Special Ops Vehicle Storage Facilities Development & Operations District #2	Leo A. Daly Company R2011-0112	11.2	\$27,020.00	Construction administration services.
4	Project #15369 Okeeheelee Park Alligator Pavilion - Roof Replacement Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2011-0174	3	\$3,394.50	Site visit to assess existing conditions, structural analysis, basic building plan and details with specifications for construction necessary to ensure the structural integrity of existing building's structural system in preparation of roof replacement.
5	Project #2013619 C.R. 880 Embankment Repairs Near 20 Mile Bend Engineering & Public Works District #6	Bridge Design Associates, Inc. R2011-0174	3	\$4,650.00	Construction phase services.
6	Project #13201 Library Annex (Cherry Road) Facilities Development & Operations District #7	Brown & Phillips, Inc. R2011-0176	3.1	\$500.00	Utility easement legal description and sketch for new water line.

E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #WUD 14-010 Well Rehabilitation/Replacement Prioritization Planning Water Utilities District #Countywide	MWH Americas, Inc. R2011-0632	13.3	\$	Modify tool to include Lake Region WTP Wellfield, add PBCWUD requested changes, streamline automation and functionality, and provide additional on-call technical support for the prioritization planning and action plan tools.
8	Project #2013101 Blue Heron Boulevard and Congress Avenue Intersection Improvements Engineering & Public Works District #7	Arcadis U.S., Inc. R2011-0703	1	\$8,196.40	Phase I ESA, project coordination; Database search, historical research reports, title reports.
9	Project #14386 MJC (Judicial Center) - Slip Coefficient Testing Facilities Development & Operations District #7	Tierra South Florida, Inc. R2011-1135	6	\$1,620.00	Onsite testing and investigation to determine the slip coefficient for existing concrete slab within judge's parking area, with testing being done in accordance with ASTM guidelines.
10	Project #2013522 Hood Road E. of Florida's Turnpike to W. of Central Boulevard Engineering & Public Works District #1	Stanley Consultants, Inc. R2013-1123	2	\$48,739.00	Design ITS relocation plans; Geotechnical services.
11	Project #2013522 Hood Road E. of Florida's Turnpike to W. of Central Boulevard Engineering & Public Works District #1	Stanley Consultants, Inc. R2013-1123	3	\$2,371.00	Test hole and survey services.
12	Project #N/A Joint Coastal Permit for Southern Palm Beach Island Comprehensive Shoreline Stabilization Project Environmental Resources Management District #4	CB&I Coastal Planning & Engineering, Inc. R2013-1189	1189- 01A	\$3,971.00	Professional services to include a dune component in the project design for FDEP JCP permit application. Due date extended to 9/1/15.

E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #N/A Pahokee Marina - State Submerged Lands Lease Survey Environmental Resources Management District #6	Applied Technology & Management, Inc. R2013-1188	1188- 09	\$1,908.14	Prepare a modified Submerged Lands Lease sketch and description.
14	Project #N/A PBIA: Develop Independent Fee Estimates (Miscellaneous Project - 2015) Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 016	\$10,095.00	Professional engineering services.
15	Project #N/A PBIA: Re-bid Services for Concourse A/B Commuter Apron and Taxiland Rehabilitation at PBIA Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 017	\$11,370.00	Professional engineering services.
16	Project #N/A Domestic Water Distribution Modifications at PBIA Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 018	\$30,777.00	Professional engineering services.
17	Project #N/A 2015 Wildlife Training Services at PBIA Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 019	\$2,191.05	Professional engineering services.
18	Project #N/A Damaged Parapet Wall at East End of Upper Vehicular Drive at PBIA Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 020	\$4,377.00	Professional engineering services.

E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #N/A Joint Sealant Replacement at Parking Garage No. 3 - 7 th Level at PBIA Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 021	\$26,982.00	Professional engineering services.
20	Project #N/A Environmental Support Services for North County Airport Airports District #1	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 024	\$5,402.00	Professional engineering services.
21	Project #WUD 14-059 Hypochlorite Tank Anchor Bolt Design Water Utilities District #Countywide	Alan Gerwig & Associates, Inc. R2014-0119	4	\$9,766.20	Miscellaneous structural engineering services: Design of hypochlorite tank anchor bolts and anchor bolt installation observation during construction.
22	Project #WUD 14-101 Glades Region Master Plan - Assistance Water Utilities District #6	Hazen & Sawyer, P.C. R2014-0821	6	\$19,045.00	Continued assistance with preparation of Glades Region Master Plan.
23	Project #WUD 15-049 CRWRF Short Circuit, Device Coordination and Arc Flash Analysis Water Utilities District #5	Hillers Electrical Engineering, INC. R2014-0827	24	\$20,035.60	Perform electrical system analysis for Century Village Water Reclamation Facility including short circuit analysis, system coordination and arc flash analysis. Labeling required on al major electrical equipment in the latest National Electrical Code.
24	Project #WUD 15-051 GL 06: SW Belle Glade Watermain Improvement, Zones 3 & 4 Exploratory Phase Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	8	\$32,556.00	Exploratory, potholing, associated surveying and conceptual engineering services.

E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #WUD 15-050 FPL Reclaimed Water Facility at ECRWRF Safety Review Water Utilities District #2	Kimley-Horn & Associates, Inc. R2014-0829	6	\$8,153.76	Field review of grating, guard railing and equipment access at facility.
26	Project #WUD 15-004 Palm Beach County Water Utilities Disaster/Recovery Planning Phase 2 Water Utilities District #Countywide	Mathews Consulting, Inc. R2014-0823	14	\$22,000.00	Develop a detailed and comprehensive disaster recovery plan in the event of unforeseen outage that requires complex processes to recover.
27	Project #WUD 15-025 12-Inch Watermain Extension to Rosenwald Elementary School in South Bay Water Utilities District #6	Mock, Roos & Associates, Inc. R2014-0826	6.1	\$3,800.00	Title search services.
28	Project #WUD 15-015 16" Reclaimed Water Main Extension at Emerald Dunes Golf Course Water Utilities District #2	Mock, Roos & Associates, Inc. R2014-0826	10	\$23,085.00	Design phase engineering services.
29	Project #2015220 Northlake Boulevard Bridge over the Loxahatchee Slough - Load Rating Engineering & Public Works Districts #1, #6	R. J. Behar & Company, Inc. R2014-0225	N/A	\$3,200.00	Load rating analysis.
30	Project #2014610 Palmetto Park Road Bridge over LWDD E-1 Canal Engineering & Public Works District #5	R. J. Behar & Company, Inc. R2014-0225	N/A	\$6,080.00	Review bridge plans.

E	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2015				
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
31	Project #WUD 15-055 CROC Arc Flash Analysis and Condition Assessment Water Utilities District #2	Smith Engineering Consultants, Inc. R2014-0828	11	\$27,151.98	Professional engineering services.
32	Project #WUD 15-056 CROC Arc Flash Analysis and Condition Assessment Water Utilities District #5	Smith Engineering Consultants, Inc. R2014-0828	12	\$48,133.50	Professional engineering services.
33	Project #08-153.000 Palm Beach International Airport Properties Rezoning Application Facilities Development & Operations District #2	Urban Design Kilday Studios R2014-0921	2.1	\$2,866.58	Provide advance payment of outside vendor's fee for the cost of fabrication, posting and removal of eighteen (18) public notice signs with regard to the PBIA properties rezoning application.

F	THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF MAY 2015			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013106 Okeechobee Blvd & Partridge Ln/Ponce De Leon St (Int #27681) Engineering & Public Works District #6	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$27,836.70
2	Project #2013051 Meed Drive Pathway Construction Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-107-A	\$16,100.77
3	Project #2013051 Orange Blvd @ Pines Elementary Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-121-A	\$1,440.60
4	Project #2013051 PBC Benoist Farms Road Pit Entrance Improvements Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-126	\$4,519.20
5	Project #2013051 Via De Sonrisa Del (Sur) & (Norte) Raduis Exten Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-127	\$19,506.00
6	Project #2013051 Meed Circle Asphalt Repairs Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-131	\$501.54
7	Project #2013051 Cabana Colony Community-wide Tie Ins Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-122	\$93,578.70

F	THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF MAY 2015			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #2012509 10 th Ave North & Military Tr Intersection - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2013-0810	N/A	\$8,779.87
9	Project #N/A Australian Ave from 45 th St to Blue Heron Blvd - Striping Engineering & Public Works District #7	Southwide Industries, Inc. R2013-0810	N/A	\$49,676.40
10	Project #2013052-035 Cain Blvd from Glades Rd to Yamato Rd - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2013-0810	N/A	\$29,325.00
11	Project #2015-202 East Camino Real from US 1 to Intracoastal Waterway Bridge - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$20,503.73
12	Project #2015218 Skees Rd from Belvedere Rd to Okeechobee Blvd - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2013-0810	C.O. #1	\$9,140.81

<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;">G</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 MAY 2015 </div> </div>				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #14215 FMD Central Relocation to OSC District #2	Trillium Construction, Inc. R2012-1002	CO #1	\$-0- Contract time extension of 16 days. Reason for change: D
2	Project #13201 PBSO Special Ops Vehicle Shelter District #2	The Weitz Company, LLC R2012-1001 (R2015-0153)	CO #1	\$2,996.00 Reason for change: O
3	Project #15219 West Detention Center (SDC) - Smoke Detector Removal District #6	The Weitz Company, LLC R2012-1001	WO #4	\$28,832.00
4	Project #13203 (Amendment #6) WUD Customer Service Glades Area District #6	Trillium Construction, Inc. R2012-1002 (R2014-0506)	Final	\$85,674.46
5	Project #14214, (WO #4) ESS Relocation to FDO Administration District #2	Trillium Construction, Inc. R2012-1002	Final	\$15,898.50

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
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H	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2015			
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #WUD 12-039 City of Pahokee Inflow & Infiltration Improvements Water Utilities District #6	Lanzo Lining Services, Inc. R2012-1822	\$1,024,591.11	\$386,707.53
2	Project #WUD 10-502 (WUD 11-022) Belvedere Homes Infrastructure Improvements, Phase 2 Water Utilities District #7	Ricman International, Inc. R2013-0091	\$2,685,368.00	\$3,164,725.80

<div>I</div> 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 MAY 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013ERM01 Bryant Park Living Shoreline District #7	Eastman Aggregate Enterprises, LLC R2013-1825	1825-04	\$94,323.05
2	Project #2012ERM01 (WO 1825-03) Singer Island Dune Restoration District #1	Eastman Aggregate Enterprises, LLC R2013-1825	Final	\$75,550.51

J	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 MAY 2015				
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #13451.01 S County Courthouse (SCCH) - Exterior ADA Review District #7	Robling Architecture Construction, Inc. R2010-0802	15-047	\$15,938.56	Remove and replace concrete ADA ramp at east entrance of Courthouse.
2	Project #13451.02 S County Admin - Dept of Health - ADA Ramp Repairs District #7	Robling Architecture Construction, Inc. R2010-0802	15-048	\$11,958.53	Install new ADA compliant ramp and sidewalk.
3	Project #15376 Coconut Cover Aquatic Center - Gutter Replacement District #5	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	15-036	\$10,495.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing and install new 7" box type gutters.
4	Project #10722.07 F.S. #23 - Emergency Roof Repair District #2	Tri State Roofing & GC, LLC R2010-1996	15-032	\$1,159.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
5	Project #10722.07 F.S. #42 - Emergency Roof Repair District #5	Tri State Roofing & GC, LLC R2010-1996	15-033	\$1,085.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
6	Project #10722.07 F.S. #17 - Emergency Roof Repair District #6	Tri State Roofing & GC, LLC R2010-1996	15-034	\$2,149.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
7	Project #10722.04 North County Senior Center - Emergency Roof Leak Repairs District #1	Tri State Roofing & GC, LLC R2010-1996	15-037	\$1,636.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
8	Project #10722.01 Stockade "Z" Building - Emergency Roof Repairs District #6	Tecta America South Florida, Inc. R2010-1995	15-035	\$2,271.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof repairs.

J	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 MAY 2015				
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #15807A - Demo: 223 Cypress Ave, Pahokee, FL District #6	BG Group, LLC R2013-0140	15-090	\$10,836.20	Demolition of concrete block frame; Septic tank; Concrete drives/walks; Additional loads of trash; Tree removal; Permit.
10	Project #15816 - Demo: 609 SW 8 th St, Belle Glade, FL District #6	BG Group, LLC R2013-0140	15-091	\$6,922.00	Demolition of wood frame; Septic tank; Fencing - chain link; Additional loads of trash; Permit.
11	Project #15817 - Demo: 408 W Canal St South, Belle Glade, FL District #6	BG Group, LLC R2013-0140	15-092	\$14,188.00	Demolition of concrete block frame (W); Septic tank; Asphalt driveways; Additional loads of trash; Tree removal; Permit.
12	Project #10722.04 Facilities Mgt North Utility Maintenance Bldg - Emergency Roof Leak Repairs District #6	Tecta America South Florida, Inc. R2010-1995	15-029	\$2,093.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
13	Project #14478.01 MDC - South Tower - New Duct Detector Key Switches - Add'l Work District #2	Albert Electric, Inc. R2014-1735	15-089	\$3,200.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for fire alarm repairs.
14	Project #14797A Modification of Two (2) Generators and Installing on DOT Certified Trailers - Add'l Work District #7	Albert Electric, Inc. R2014-1735	15-097	\$1,097.00	Additional work for batteries.
15	Project #14797B Modification of Two (2) Generators and Installing on DOT Certified Trailers - Add'l Work District #7	Albert Electric, Inc. R2014-1735	15-098	\$1,664.00	Additional work to change the fluids and filters in 230Kw generator.

J	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 MAY 2015				
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
16	Project #14325.04A Pahokee Recreation Center - Replace Exterior Doors - Add'l Work District #6	Andrea Construction, Inc. R2015-0157	15-025	\$11,730.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to replace two interior doors and frames at gymnasium; Infill four window openings with steel reinforced CBS block and stucco to match existing; Install expanded metal grating in nine openings to crawl space.
17	Project #15337 F.S. #32 - New Carport Canopy District #2	Andrea Construction, Inc. R2015-0157	15-026	\$3,350.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install new carport canopy.
18	Project #15385 PBIA Terminal - New VFD Control Panel District #2	Andrea Construction, Inc. R2015-0157	15-028	\$13,878.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing pump station control panel with associated equipment and install a new VFD control panel.
19	Project #15824 Urgent: Rental and Installation of a Temporary Chiller At Morikami Museum District #5	Farmer & Irwin Corporation R2015-0047	15-095	\$65,424.00	Fixed pricing for rental and installation of a temporary 100 ton, air cooled chiller with pumps attached.
20	Project #15360 WUD CROC Administration - New Break Room Sink District #2	Joe Schmidt Construction, Inc. R2015-0164	15-029	\$6,880.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to supply and install new ADA accessible cabinet, countertop, sink and plumbing fixtures.
21	Project #15344 WDC Pod "B" - New Roof Top HVAC's and Connection to BMS District #6	Precision Air Systems, Inc. R2015-0049	15-093	\$169,459.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install roof-top HVAC units with accompanying work.

J	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 MAY 2015				
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
22	Project #15338 MDC (CJC) South Tower - Replace AHU T11A & T11B District #2	Precision Air Systems, Inc. R2015-0049	15-094	\$149,378.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal of existing air handler units and installation of new.
23	Project #15341 Okeeheelee Nature Center - Roof Replacement & Weatherproofing District #2	Tri State Roofing & GC, LLC R2010-1996	15-031	\$198,895.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing roof, install new roof and provide weatherproofing.

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 MAY 2015				
K	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 14-023 WTP 8 - Hypochlorite Building Generator and Fuel Tank Removal District #2	Globaltech, Inc. R2012-0159	22.1	\$-0- (Scope revisions and project schedule increase of 21 days)
2	Project #WUD 14-046 Ben Eden Lane Water Main Extension District #2	Johnson-Davis, Inc. R2013-0550	14	\$2,018.25
3	Project # WUD 15-052 Royal Palm Beach Line Stops District #6	Rangeline Tapping Services, Inc. R2013-1820	13	\$8,579.00
4	Project #WUD 14-061 (WA #26) Water Treatment Plant #11 Variable Frequency Drive Replacement for Membrane Feed Pumps 1 & 4 and High Service Pumps 1 & 2 District #6	Globaltech, Inc. R2012-0159 (R2014-1055)	Final	\$45,249.55
5	Project #WUD 14-089 (WA #1) Westgate Ave & Congress Ave Gravity Sewer Lining District #7	Lanzo Lining Services, Inc. R2014-0521	Final	\$15,235.00