

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

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**

Mary Lou Berger, Mayor
Hal R. Valeche, Vice Mayor
Paulette Burdick
Shelley Vana
Steven L. Abrams
Melissa McKinlay
Priscilla A. Taylor

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

DATE: January 11, 2016

TO: Honorable Mary Lou Berger, 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 August 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 August 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 ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF AUGUST 2015			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB12-14 Task M13 Concourse B Gate Agent Desk Replacement District #Countywide	The Morganti Group, Inc. R2013-0663	C.O. #2	\$43,602.80 Contract time extension of 60 days. Reason for change: O
2	Project #PB12-14 (Task M-12) ADA Queuing at Checkpoint C District #Countywide	The Morganti Group, Inc. R2013-0663	Final	\$2,155.50

Reason for Change codes (where applicable):

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>B</div> <div>THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2015</div>							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	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	4	\$25,397.90	\$1,645,702.81	\$1,702,082.21	Additional nested guardrail panels and steel post necessary to support conflicts with existing FPL power pole; Access for maintenance of L-11 canal as requested by LWDD. Reason for change: E, R
2	Project #13222 Sunset Cove Amphitheater Ticket Office & Alterations Facilities Development & Operations District #5	Ralph Della-Pietra, Inc. R2015-0564	1	\$12,869.00	\$213,983.00	\$226,852.00	Delete specified ticket window and shutters; Install fixed impact rated system with deal drawers and surface mounted intercom system; Install furred walls at men's and Women's restroom; Relocate two sink sensors. Contract time extension of 7 days. Reason for change: E
3	Project #PB15-3 Air Cargo Apron Rehabilitation - PBIA Airports District #Countywide	Ranger Construction Industries, Inc. R2015-0617	2	\$29,003.26	\$2,775,890.75	\$2,812,714.01	Modifications as requested by tenant, Federal Express, related to work area 1; Contract time extension of 11 days. Reason for change: 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

<div>C</div> THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #15218 Main Detention Center Replacement & Repair - Pipe Replacement Facilities Development & Operations District #2	Gartek Engineering Corporation R2015-0777	1	\$95,168.00	Engineering design services for chilled water piping replacement.
2	Project #N/A Juno Beach Shore Protection Project 3 - Borrow Area Investigation Phase II Environmental Resources Management District #1	Olsen Associates, Inc. R2013-1190	1190-06	\$93,805.98	Professional services for collection and analysis of up to 20 vibracores to support the study and design of a sand borrow area offshore of northern Palm Beach County.
3	Project # WUD 15-072 2016 Telemetry Information Management System Upgrade Water Utilities Districts #2, #3, #5, #6, #7	Smith Engineering Consultants, Inc. R2014-0828	19	\$84,955.87	Professional services for 50 lift stations with a variety of the following: Add new RTU, radio and antenna with ultrasonic level transducer; Replace control panel; Add generator receptacle.
4	Project #05236 Waterway Park Facilities Development & Operations District #1	Stantec Consulting Services (fka Corzo Castella Carballo Thompson Salman, P.A.) R2007-1812	1.8	\$61,964.02	Environmental permitting and gopher tortoise relocation services, an updated abstracted survey, a photometric lighting plan, archeological inspections during excavation, and structural design for two park entrance signs.

D

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2015**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2013607 Palmetto Park Rd Bascule Bridge over Intracoastal Waterway - Rehabilitation/Painting Engineering & Public Works District #4	Bridge Design Associates, Inc. R2011-0174	2	\$41,473.50	Permit application and exhibits; Permit fees, environmental permitting, survey; Post design services.
2	Project #2014508A Acme Dairy Rd & Boynton Beach Blvd Intersection Improvements Engineering & Public Works District #5	Kimley-Horn & Associates, Inc. R2011-0704	2	\$3,814.62	R/W acquisition parcels base files, process acquisition parcels with surveyor and County; Coordination with LWDD; Legal descriptions and sketches for two R/W parcel and two temporary construction easements.
3	Project #N/A PBCDOA - PBIA Golfview Commercial Property Appraisal, Acquisition & Temporary Construction Easement Services Airports District #Countywide	CH2M Hill, Inc. R2011-1333	III-15- PBI-C- 001- 044	\$30,931.76	Professional services for appraisal, acquisition and temporary construction easements.
4	Project #N/A PBIA: FedEx Wide Body Tether for the Air Cargo Apron Rehabilitation Project Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 025	\$4,300.00	Professional engineering services.
5	Project #N/A PBIA: North County Airport USACE Wetland Delineation & Digitizing Project Airports District #1	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 026	\$11,381.09	Professional engineering services.

D

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2015**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #N/A Old Bridge Park Seawall Replacement Design Environmental Resources Management District #7	Alan Gerwig & Associates, Inc. R2014-0119	ERM15- 03	\$14,998.98	Structural engineering services: design survey and geotechnical investigation.
7	Project #2015513 Jog Rd/S of Clint Moore Rd to Linton Blvd Safety Improvements & Resurfacing Engineering & Public Works Districts #4, #5	Alan Gerwig & Associates, Inc. R2014-0119	N/A	\$4,737.84	Design and detail bridge modifications, address 96% and 100% plan comments, review existing bridge drawings, site visit.
8	Project #WUD 13-059 Water Treatment Plant No. 11 - 5 MG Storage Tank Water Utilities District #6	Dunkelberger Engineering & Testing, Inc. R2014-1662	1	\$11,011.65	Construction materials testing services.
9	Project #2013612 Intracoastal Road Seawall Repair Engineering & Public Works District #4	GFA International, Inc. R2015-0700	N/A	\$1,500.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.
10	Project #WUD 12-002 WTP 8 Filters PLC Programming Water Utilities District #2	Hillers Electrical Engineering, Inc. R2014-0827	28	\$34,954.40	Additional coordination for the PLC programming for filters at WTP 8.
11	Project #13210 Convention Center Renewal & Replacement Program Facilities Development & Operations District #2	Johnson Levinson Ragan Davila, Inc. R2015-0779	3	\$11,780.00	Electrical study, design and construction administration services.

D

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2015**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #WUD 15-061 GL06-WM Extension Along W Ave A, NW 2 nd St to Main St (SR 80) Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	9	\$33,567.00	Survey, design and permitting services in connection with the water line improvement project to serve the CVS property.
13	Project #WUD 15-059 Water Treatment Plant 11 Production Well 11 Raw Watermain Design Phase Water Utilities District #6	Kimley-Horn & Associates, Inc. R2014-0829	8	\$39,010.52	Survey and geotechnical investigation; Prepare design drawings; Permitting assistance; Meetings; Construction drawings.
14	Project #15220 PBSO District #4 Bi-directional Amplifier Installation Facilities Development & Operations District #5	Omnicom Consulting Group, Inc. R2014-1462	6	\$14,250.00	Survey, engineering, and design services and deliverables necessary for the permitting, procurement and installation of a BDA suitable to meet the County's requirement for public safety land mobile radio signal levels within the building.
15	Project #2010906 Point Chosen Swing Bridge over Rim Canal Fender System Engineering & Public Works District #6	Tierra South Florida, Inc. R2014-1126	N/A	\$20,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.

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 AUGUST 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013052 Jog Rd & Glades Rd Intersection Imp Engineering & Public Works District #4	Community Asphalt Corp. R2013-0235	2013052-045	\$63,189.06
2	Project #2013052 Winding Lakes Subdivision Engineering & Public Works District #5	Community Asphalt Corp. R2013-0235	2013052-047	\$65,575.73
3	Project #2013052 12 th St/Military Tr to Community Dr Engineering & Public Works District #7	Community Asphalt Corp. R2013-0235	2013052-050	\$57,260.50
4	Project #2013051 Donald Ross Rd (ADA Imp) Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-119	\$21,590.40
5	Project #2013051 RCA Blvd & Alt A1A Intersection Imp Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-124	\$177,692.20
6	Project #2013051 Jog Rd & Glades Rd Intersection Imp Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-129	\$58,150.20
7	Project #2013051 Melrose Park Speed Hump Installation Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-134	\$14,300.00
8	Project #2013051 Davis Rd Speed Hump Installation Engineering & Public Work District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-135	\$14,160.00

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 AUGUST 2015			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2014508 Acme Dairy Rd & Sunset Palms Intersection - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2013-0810	N/A	\$6,974.40
10	Project #N/A Canyon Lakes Dr/Lake Royal Rd & Lyons Rd - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2013-0810	N/A	\$1,877.30
11	Project #N/A Central Blvd/E Indian Creek Dr to Indiantown Rd - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$35,783.40
12	Project #N/A Congress Ave/Lake Ida Rd to SW 30 th St - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$30,244.56
13	Project #N/A Congress Ave/Miner Rd to Hypoluxo Rd - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$17,661.36
14	Project #N/A Jog Rd & Glades Rd Intersection Imp - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$4,491.54
15	Project #N/A John Prince Park Wheelchair Course Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR9573	\$30,845.00
16	Project #N/A Burt Aaronson South County Regional Dog Park Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR9575	\$5,370.00

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 AUGUST 2015			
17	Project #N/A Therapeutic Recreation Complex Parking Lot Repair Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR95767	\$5,528.00
18	Project #N/A Westgate Roadway/Entryway Repair Parks & Recreation District #7	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR95768	\$2,140.00
19	Project #N/A Okeeheelee Park North Roadway Repair Parks & Recreation District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR95769	\$2,410.00
20	Project #N/A Carlin East at Bridge Parks & Recreation District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR95770	\$1,580.00
21	Project #N/A John Prince Park Pathway (East of Petanque Courts) Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR95774	\$2,160.00
22	Project #N/A Old Trail Park ADA Walk Renovations Parks & Recreation District #7	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR62927	\$6,280.00
23	Project #N/A Old Trail Park Basketball Court & Walk Renovations Parks & Recreation District #7	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR62928	\$39,151.00

F

**THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
DURING THE MONTH OF AUGUST 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2015ERM01 Juno Pier Step Reef & Red Harris Foundation Reef District #1	Coston Marine Services, Inc. R2015-0650	0650-1	\$159,719.87

G

**THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS
DURING THE MONTH OF AUGUST 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #13207 W Atlantic PBSO Substation District 4 District #5	Hedrick Brothers Construction Co., Inc. R2014-0772	CO #7	\$9,834.00 (Reason for change: D)
2	Project #15222 PBSO Administration Building District #2	Hedrick Brothers Construction Co., Inc. R2012-1000	TO #5	\$6,656.00
3	Project #11205 Main Detention Center Video Visitation Phase I & II District #2	Hedrick Brothers Construction Co., Inc. R2012-1000	Final	\$23,485.88

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

H	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2015			
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #WUD 11-012 Northern Region Operations Center (NROC) Initial O&M Building Water Utilities District #6	Anatom Construction Company R2013-1817	\$1,683,729.00	\$1,703,146.88
2	Project #2012509 10 th Avenue North & Military Trail Intersection Improvements Engineering & Public Works District #2	R & D Paving, LLC R2014-1246	\$281,817.50	\$246,829.58
3	Project #WUD 12-008 WTP 8 Well Replacement and Rehabilitation Water Utilities District #5	Southeast Drilling Services, Inc. R2013-1026	\$1,704,960.00	\$1,819,812.65

I

**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 AUGUST 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #10722.01 CJC - PBSO Evidence Building - Emergency Roof Leak Repairs District #2	Tecta America South Florida, Inc. R2010-1995	15-048	\$1,224.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
2	Project #10722.04 Animal Care & Control - Emergency Roof Leak Repair District #2	Advanced Roofing, Inc. R2010-1994	15-050	\$1,799.23	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
3	Project #10722.04 Herman Brice Fire Rescue Training Complex - Emergency Roof Repair District #2	Advanced Roofing, Inc. R2010-1994	15-051	\$1,333.22	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof repairs.
4	Project #10722.07 F.S. #28 - Emergency Roof Leak Repair District #6	Advanced Roofing, Inc. R2010-1994	15-053	\$1,514.33	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
5	Project #10722.07 Chief Herman Brice Fire Rescue Training Complex - Emergency Roof Repair District #2	Advanced Roofing, Inc. R2010-1994	15-047	\$1,703.49	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
6	Project #15364 WUD Belle Glade - Four Roof Replacement District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	15-046	\$39,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing roof systems on four (4) buildings and install new roof systems.
7	Project #15334.01 Green Cay Nature Center - Gutter Replacement District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	15-049	\$15,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing gutter and install new gutters.

I

**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 AUGUST 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #15371 Lake Lytal Park Maintenance Building - Roof Replacement District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	15-052	\$12,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing flat roof system and install new system.
9	Project #15874 Demo: 1440 Turnage, PBIA District #2	The BG Group, LLC R2013-0140	15-110	\$45,467.40	Demolition of concrete block (central); Metal frame (trailer); Permit; ACM disposal.
10	Project #15830 Clarence E. Anthony Library Furnish and Replacement of 15-Ton A/C Unit and a 5-Ton A/C Unit and Loula V. York Library Furnish and Replacement of a 15-Ton A/C Unit and a 4-Ton A/C Unit District #6	Cedars Electro-Mechanical, Inc. R2015-0045	15-113	\$169,475.00	Furnish and replacement of one (1) 15- ton A/C unit and one (1) 5-ton A/C unit and furnish and replacement of one (1) 15-ton A/C unit and one (1) 4-ton A/C unit.
11	Project #15836 North County Senior Center - 3-Ton Split System District #1	Air Handlers of the Palm Beaches, Inc. R2015-0044	15-118	\$7,241.00	Complete replacement of the 3-ton A/C split system, designated as HVAC #5.
12	Project #15365A MDC PBSO Administration Building - Parking Lot Repairs - Add'l Work District #2	All Site Construction, Inc. R2015-0155	15-038	\$3,168.75	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for additional square footage for parking lot repairs.
13	Project #14377.02 WUD - Customer Service Ctr - Lobby CCTV & Monitor Upgrades - Add'l Work District #3	All Site Construction, Inc. R2015-0289	15-060	\$36,918.41	Door hardware and card readers to update access control for five (5) entryways, ten (10) additional new cameras, update of camera hardware and equipment required by WUD updated specifications, and install one new receptacle to accommodate new Pitney Bowes mailing system.

I

**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 AUGUST 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
14	Project #15318.01 PBSO Driving Training Facility - Asphalt Settlement District #6	All Site Construction, Inc. R2015-0289	15-066	\$65,848.55	Repair areas of an existing driver's training pad that have settled over time (existing pad located on abandoned land fill).
15	Project #15420 South County Civic Center - Room Divider & Sound Panel Repairs District #5	Andrea Construction, Inc. R2015-0157	15-037	\$26,755.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing panels, remove and dispose of existing track, remove drywall as required, install new track, mounting hardware and trolleys.
16	Project #15839 Herman Brice SCBA Modifications District #2	Andrea Construction, Inc. R2015-0157	15-039	\$19,740.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to modify existing storage room to allow for temperature controlled storage of SCBA equipment, including installation of new door in a DBS wall A/C duct work from existing A/C system, fabrication of new metal stud/drywall wall and installation of electrical outlets.
17	Project #15300.01 WUD Customer Service - Exterior Painting District #3	Anzco, Inc. R2015-0158	15-040	\$22,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide exterior painting for entire compound and building monument.
18	Project #15875 FDO - Retrofit Four (4) Lobby Lights District #2	Grid-One Electrical Construction, Inc. R2014-1738	15-117	\$4,930.00	Change four (4) metal halide bulbs to LED bulbs.
19	Project #15348 North County Aquatic Center - Weatherproofing District #1	J. Rawn Enterprises, Inc. R2015-0165	15-035	\$20,370.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to pressure clean, seal and paint buildings.

I 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 AUGUST 2015					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
20	Project #15422 Wellington Library - New Chiller Yard Gate District #6	J. Rawn Enterprises, Inc. R2015-0165	15-036	\$3,460.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to fabricate and install metal gates.
21	Project #15804 West Boynton Beach Library - Re-key Door District #5	Joe Schmidt Construction, Inc. R2015-0164	15-041	\$300.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to re-key door.
22	Project #15396.01 Peanut Island - New Modular Building District #1	Joe Schmidt Construction, Inc. R2015-0164	15-034	\$10,795.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to supply and install a modular storage building.
23	Project #15386 PBSO District 3 - Window Modifications District #6	Providian Construction Group, Inc. R2015-0292	15-061	\$3,205.33	Specialty and general construction services required to replace one (1) existing glass in service window with Lexan and remove one (1) window assembly.
24	Project #15331.01 Morikami Museum - HVAC Chiller Replacement District #5	Thermo Air, Inc. R2015-0051	15-119	\$131,920.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove Carrier HVAC chiller and install a new HVAC chiller.

J	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 #2013051 Pine Glades Natural Area, Repair of Canoe Launch Environmental Resources Management District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	ERM 15C-02	\$2,250.00	Provide materials to repair canoe/kayak launch.

**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 AUGUST 2015**

K

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 15-016 10-Inch FM Replacement at Sansburys Way & LWDD L-2 Canal District #2	Johnson-Davis, Inc. R2013-0550	21	\$45,868.51
2	Project #WUD 15-075 Old Belle Glade Hospital; Water Main Replacement District #6	Rangeline Tapping Services, Inc. R2013-1820	15	\$13,706.00
3	Project #WUD 12-002 (WA #24) Water Treatment Plant #8 Filters 1-3 Valve Replacement District #2	Globaltech, Inc. R2012-0159 (R2014-0833)	Final	\$34,375.82
4	Project #WUD 12-003 WTP No. 3 Tank Containment Wall & Pad for Corrosion Inhibitor District #5	Globaltech, Inc. R2012-0159	12.2	\$24,643.37
5	Project #WUD 13-078 (WA #7) Sanitary Sewer Extension Phase II - Boardman Road & Crandon Avenue District #7	Johnson-Davis, Inc. R2013-0550 (R2014-0279)	Final	\$18,250.86
6	Project #WUD 14-046 (WA #14) Ben Eden Water Main Extension District #2	Johnson-Davis, Inc. R2013-0550 (R2014-1791)	Final	\$4,166.58
7	Project #WUD 14-015 SW Belle Glade Water Main Improvement - Zone 2 East District #6	Keshavarz & Associates, Inc. R2014-0824	6.1	\$94,025.18