

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

Recommended by: Stephen I. Weiss, Director - Financial Services 3-25-16
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**

Mary Lou Berger, Mayor
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County Administrator

Verdenia C. Baker

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DATE: March 21, 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 November 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 November 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 NOVEMBER 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB12-14 Task W1 Terminal Restroom Improvements - Phase I - PBIA District #Countywide	The Weitz Co., LLC R2013-0664 (R2014-0589)	C.O. #2	\$-0- (Reconcile budgets within the Schedule of Values) Reason for change: D, O, 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

B THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2015							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #2014608 45 th St/I-95 to Old Dixie Hwy/Greenwood Ave Engineering & Public Works District #7	J.W. Cheatham, LLC R2015-0704	1	\$97,550.18	\$1,277,506.25	\$1,375,056.43	Increase contract quantity of Alternate 2 pay item for superpave asphaltic concrete SP-9.5 (1.25") by 954.97 tons. Reason for change: Q
2	Project #13484.02 Main Detention Center Recreation Yards By-Self Enclosures Facilities Development & Operations District #2	Ralph Della-Pietra, Inc. R2015-1016	2	\$16,551.00	\$248,829.00	\$266,880.00	Add 1"x2"x4" solid bar stock to each and every plate that is welded to the razor wire fence post at all wall locations in both courtyards; Seal for weatherproofing; Provide 2"x2"x1/8" galvanized steel angle at top and bottom of each opening (28 openings). Demo extra planter in West Courtyard and fill in with concrete; Contract time extension of 12 days. Reason for change: E, O, Q

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C

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF NOVEMBER 2015**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #13222 Sunset Cove Amphitheater Ticket Office & Alterations Facilities Development & Operations District #5	Ralph Della-Pietra, Inc. R2015-0565	2	\$7,613.00	\$213,983.00	\$234,465.00	Relocate two existing flush sensors and extend circuits; Provide two new dedicated circuits for two new hand dryers; Additional 48' of aluminum gutter at new screen wall location; Contract time extension of 8 days. Reason for change: D, E
2	Project #14313 Okeeheelee Golf Clubhouse Concession Expansion Facilities Development & Operations District #2	Ralph Della-Pietra, Inc. R2015-0780	1	\$21,183.00	\$322,157.00	\$343,340.00	Increase canopy depth at new west elevation store front doors; Revise footings and other work to avoid unforeseen storm drainage piping; Contract time extension of 7 days. Reason for change: D, E
3	Project #WUD 13-061 ECRWRP Reclaimed Office & Storage Facility Water Utilities District #2	Ralph Della-Pietra, Inc. R2015-0877	1	\$23,906.00	\$629,954.00	\$653,860.00	Add casework in breakroom; Chainlink fence and gates at warehouse; CCTV security system CAT 6 cable and patch panel; LED light fixtures in warehouse; Asphalt pavement on shellrock driveway. Reason for changes: O

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D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2010503 Haverhill Rd/S of LWDD L-14 Canal to Lake Worth Rd Engineering & Public Works Districts #2, #3	Arcadis U.S., Inc. R2011-0095	4	\$99,962.27	Revised roadway plans, permitting, signing and pavement marking plans, traffic signalization plans, structural plans; Utility locating, SFWMD and LWDD permit fees, sketch and legal description; Water main relocation plans and PBC Health Department permitting.
2	Project #15225 Renewal/Replacement Program Assessment Study Facilities Development & Operations District #Countywide	Colomé & Associates, Inc. R2014-1916	7	\$95,200.00	Meeting with Department/Division Directors and staff; Field verification of existing conditions; Provide conclusions.
3	Project #WUD 16-001 Surficial Aquifer Wellfield Testing Program (WTP3 & WTP9) Water Utilities District #5	JLA Geosciences, Inc. R2014-0822	8	\$94,087.68	Hydrogeologic consulting and engineering services to assist County in performing comprehensive Wellfield Testing for 39 Surficial Aquifer wells in Wellfields 3 and 9.
4	Project #15203 Palm Tran Upgrade CCTV Systems Facilities Development & Operations Districts #2, #6, #7	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	4	\$62,203.00	Site assessment; Provide a comprehensive plan including a cost estimate to upgrade current analog surveillance camera system to Internet Protocol (IP) camera systems for the Palm Tran North, Central and West facilities.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #16200 Animal Care & Control Facility Facilities Development & Operations District #2	Bacon Group, Inc. R2004-0210	4	\$24,250.00	Programming, planning, conceptual design, schematic design and cost estimate for renovations to existing facility and recommendations for phasing or sequencing of work.
2	Project #2013615 Traffic Division Consultation Services Engineering & Public Works District #Not Provided	Civil Design, Inc. R2013-0413	1	\$9,900.00	Provide technical review support related to development applications, traffic impact studies and similar studies.
3	Project #13209 Burt Reynolds Park - West Side Expansion Facilities Development & Operations District #1	Civil Design, Inc. R2013-0413	1.3	\$9,819.00	Site plan revisions and permitting code updates.
4	Project #N/A PBIA: Real Estate Acquisition (Appraisal) Services for Three County Owned Properties (7 Parcels) Located on Wallis Rd Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 031	\$6,194.00	Appraisal services for three County owned properties.
5	Project #N/A PBIA: Competition Plan Update Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 032	\$8,869.00	Review and compare previous airline use and lease agreement with current airline airport use and lease agreement giving special attention to competitive types of clauses or policy; Prepare side by side comparison draft Competition Plan Update for review and comment by County; Upon approval prepare finalized document and transmit to County for signature and submittal to FAA.

E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2015508 6 th Ave South over Lake Osborne Dr Bridge Replacement - Structural Review Engineering & Public Works District #3	Wantman Group, Inc. R2014-0120	N/A	\$5,056.00	Structural review.
7	Project #15225 Renewal/Replacement Program Study Facilities Development & Operations District #Countywide	Wantman Group, Inc. R2014-0120	5	\$22,912.50	Renewal/replacement program assessment study.
8	Project #2014300 Sherwood Forest Blvd over LWDD L-8 Canal Bridge Replacement Engineering & Public Works District #2	Wantman Group, Inc. R2014-0120	1	\$29,640.00	Roadway design and plans, drainage design and plans, permitting, signing and marking plans; Geotechnical.
9	Project #WUD 14-050 Western Regional Waste Water Treatment Facility (WRWWTF) Power Improvements Water Utilities District #6	Hillers Electrical Engineering, Inc. R2014-0827	32	\$38,107.86	Electrical and SCADA assistance.
10	DELETED				
11	Project #2015102 PGA Blvd and Ellison Wilson Rd Intersection Improvements Engineering & Public Works District #1	HSQ Group, Inc. R2014-0892	1	\$2,324.21	Provide potholes for installation of signals at southwest and southeast corners of the intersection.

E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #15324 PBSO District 7 - HVAC Replacement Facilities Development & Operations District #5	Johnson, Levinson, Ragan & Davila, Inc. R2015-0779	6	\$23,210.00	Site visit for field survey, ME calculations for design, controls, design development, bidding/construction documents, construction administration and estimate of probable costs necessary to facilitate the installation of replacement air handling units and compressor equipment.
13	Project #15218 Detention Facilities Renewal/Replacement Main Detention Center (MDC) East-West-South Tower Study Facilities Development & Operations District #2	Leo A. Daly Company, Inc. R2015-1459	1	\$17,405.00	Condition assessment.
14	Project #WUD 15-097 Proposed Wastewater Collection for Multi-Family and/or Commercial Properties along Congress Ave and Forest Hill Blvd Water Utilities District #2	Mathews Consulting, Inc. R2014-0823	19	\$18,487.56	Development review analysis services.
15	Project #WUD 13-034 LS 5056 Construction Management Assistance Water Utilities District #2	Mathews Consulting, Inc. R2014-0823	21	\$7,500.00	Construction management assistance.
16	Project #WUD 16-008 12-inch Reclaimed Watermain along SID M2 Canal Water Utilities District #6	Mock, Roos & Associates, Inc. R2014-0826	13	\$29,159.00	Survey and design phase engineering services for ± 4,000 LF of 12-inch reclaimed watermain north along 168 th Trail N. parallel to the Seminole Improvement District M2 Canal.

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
17	Project #13208 Airport Center Building 2 Renovations Facilities Development & Operations District #2	Professional Service Industries, Inc. R2014-1663	1	\$6,835.00	Construction materials testing services.
18	Project #15410 WUD SRWRF Solids Building - New HVAC Facilities Development & Operations District #5	RGD & Associates, Inc. R2015-0778	1	\$9,000.00	Site visits, construction documents, load calculations, permitting and bidding assistance, and construction administration necessary to replace existing HVAC equipment.
19	Project #N/A PBSO Military Trail Office, Military Trail, West Lake Worth Facilities Development & Operations District #2	Urban Design Kilday Studios R2014-0921	5	\$27,960.00	Preparation and processing of an Official Zoning Map Amendment (rezoning) application to the Public Ownership (PO) Zoning District.

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**THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR
THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS
UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF NOVEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2013051 Clinton Blvd/Military Tr to East approx 150' Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-125	\$5,290.80
2	Project #2013051 Coconut Ln & Barwick Rd Speed Humps Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-145	\$32,670.00
3	Project #2013051 Military Tr & Marquette Dr Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-147	\$32,414.40
4	Project #2013051 Canyon Lakes Dr/Lake Royal Rd & Lyons Rd Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-149	\$21,037.20
5	Project #2013051 Prairie Rd Drainage Improvements Engineering & Public Work District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-152	\$69,660.00
6	Project #2013051 Palm Beach National Pathway Construction Engineering & Public Work District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-157	\$60,431.10
7	Project #2013051 Silver Beach Rd Tie Ins (4 th St) Engineering & Public Work District #7	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-158	\$1,650.00
8	Project #2013051 Upland Way/Drexel Rd to Wynnedale Rd Engineering & Public Work District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-166	\$10,921.20

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 NOVEMBER 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2014713 Canyon Lakes Dr/Lake Royal Rd & Lyons Rd - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2013-0810	N/A	\$1,877.30
10	Project #N/A Linton Blvd/Old Dixie Hwy to Federal Hwy - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$9,311.88
11	Project #2013052 Jupiter Gardens Subdivision Engineering & Public Works District #1	Community Asphalt Corporation R2013-0235	2013052-055	\$159,766.31
12	Project #2013052 Country Landing Subdivision Engineering & Public Works District #5	Community Asphalt Corporation R2013-0235	2013052-056	\$148,377.90

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**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 NOVEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
3	Project #2012ERM01 Peanut Island Breakwaters & Artificial Reef District #1	The Vance Construction Co. R2012-0640	1640-10A	(\$170,024.40)

H THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF NOVEMBER 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #15213 MDC South Tower Floors 3A, 6 & 7D Camera Installations District #2	Hedrick Brothers Construction Company, Inc. R2012-1000	4	\$165,879.00

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I THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2015				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #WUD 14-089 Westgate Ave & Seminole Blvd Gravity Sewer Lining Water Utilities District #2	Layne Inliner, LLC R2015-0319	\$438,497.00	\$465,293.00
2	Project #2013618 Historic Jupiter-Indiantown Trail Riverbend Park to Cypress Creek Natural Area Engineering & Public Works District #1	Rosso Site Development, Inc. R2014-1660	\$498,037.80	\$499,231.80

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**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF NOVEMBER 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #10722.04 Okeeheelee Maintenance Bldg - Emergency Roof Leak Repair District #2	Tri State Roofing & GC, LLC R2010-1996	16-004	\$664.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair leak, remove hip caps and shingles in leaking area, install 30# felt, seal area with roof cement and roof membrane and re-shingle.
2	Project #10722.04 Loggerhead Park Apartment Bldg - Emergency Roof Leak Repair District #1	Tri State Roofing & GC, LLC R2010-1996	16-005	\$564.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair leak and water test two areas.
3	Project #10722.07 F.S. #26 - Emergency Roof Leak Repair District #6	Tri State Roofing & GC, LLC R2010-1996	16-009	\$614.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair leak in valley that showed up in dispatcher room, remove shingles along valley, seal nail penetrations with roof cement, and re-shingle.
4	Project #15913 Demo: 166 Ethelyn Dr, WPB District #2	The BG Group, LLC R2013-0140	15-099	\$9,083.60	Demolition of concrete block (Central); Concrete drives/walks; Additional loads of trash; Permit.
5	Project #15867A Demo: 505 SW 5 th St, BG - Add'l Work District #6	The BG Group, LLC R2013-0140	16-002	\$2,920.00	Imported fill; Mobilization/machine use/operator and labor time.
6	Project #14327 OSC VMC Fleet/Fire Rescue - Replace Air Compressors District #2	All Site Construction, Inc. R2015-0155	16-003	\$147,745.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing air compressors and replace with new 30 HP Ingersoll Rand units.
7	Project #16301 Securing 2913 Nokomis Ave, WPB District #7	All Site Construction, Inc. R2015-0155	16-009	1,200.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency board-up securing unauthorized access.

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF NOVEMBER 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #15349 MDC (CJC) PBSO Admin - 911 Area Renovation (Const) District #2	All Site Construction, Inc. R2015-0289	16-005	20,984.41	Provide specialty and general construction services including electrical, a/c and fire, to renovate a space in an existing building with additional circuits.
9	Project #15454 MDC (CJC) Medical Examiner - Sidewalk Repair District #2	All Site Construction, Inc. R2015-0289	16-008	\$16,648.30	Provide specialty and general construction services necessary to repair existing sidewalks to avoid tripping hazards; Repairs to conform to current accessibility requirements.
10	Project #13427.05 County Home Surrender - IA Add'l Work for AT&T District #7	All Site Construction, Inc. R2015-0289	16-009	\$6,314.44	Provide raceway and back board for new AT&T phone lines and new water line.
11	Project #15470 PBSO Video Visitation (CVV) - New Overhead Door Access (Emergency) District #6	Andrea Construction, Inc. R2015-0157	16-008	\$6,755.35	Material, labor, supervision, permits and supplies necessary and reasonably incidental to cut and remove a section of ceiling across both doors and 18" from door unit; Cut and remove an additional 4' of ceiling across front of both door units to provide additional access; Install new ceiling grid and tiles; Re-install recessed light fixtures and fire sprinkler covers in new ceiling; Dump fee to dispose of debris.
12	Project #15423A Belle Glade Health - Remove and Replace Existing Doors District #6	Anzco, Inc. R2015-0158	16-006	\$2,572.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace existing hollow metal door frame, install existing doors, repair existing drywall, re-install mag locks..
13	Project #15844 Pahokee Water Treatment Plant - HVAC Replacement District #6	E.C. Stokes Mechanical Contractors, Inc. R2015-0046	16-001	\$21,801.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing split system and replace with new Mitsubishi mini split system.

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF NOVEMBER 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
14	Project #15468 OSC - FDO Admin - 2 nd Floor SIP Modular Changes District #2	Joe Schmidt Construction, Inc. R2015-0164	16-007	\$9,320.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to make modular changes and minor construction.
15	Project #15841 John Prince Park Admin - Duct Cleaning and S County Courthouse Cooling Tower & Air Handlers Cleaning & Maintenance Districts #3, #7	Precision Air Systems, Inc. R2015-0049	16-003	\$35,159.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to clean entire air distribution system associated with air handler #2 at John Prince Park Administration; Cleaning and maintenance of one chilled water cooling tower, eight air handlers and one fresh air makeup air handler at Couth County Courthouse.

**THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE
FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS
K DURING THE MONTH OF NOVEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 12-083 Water Treatment Plant #3 Degasifier #3 and Odor Scrubber District #5	Cardinal Contractors, Inc. R2012-0160	3.2	\$45,000 (Time extension of 30 days)
2	Project #WUD 13-009 (WA #4) Central Region Water Reclamation Facility Improvements District #2	Cardinal Contractors, Inc. R2012-0160 (R2014-0145)	Final	\$51,304.89
3	Project #WUD 14-093 WTP 2 - Miex® Regeneration System Improvements - Supplement 2 District #2	Globaltech, Inc. R2012-0159	28.2	(Time extension of 60 days)
4	Project #WUD 16-003 Terminal Manhole to Wet Well Lining Project Districts #2 - #7	Hinterland Group, Inc. R2014-0520	4	\$194,842.50
5	Project #WUD 13-055 (WA #15) LeChalet Force Main Valve Replacement Project District #3	Johnson-Davis, Inc. R2013-0550	Final	\$14,174.57
6	Project #WUD 14-104 Lift Station Rehabilitation Project - Priority 1 Districts #1, #2, #4, #5, #6	Hinterland Group, Inc. R2015-0318	1.1	\$62,678.00