



**Office of
Financial Management & Budget
Contract Development & Control**

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**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

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DATE: April 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 December 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 December 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 DECEMBER 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB12-1 Baggage Handling System (BHS) Improvements at PBIA District #Countywide	The Whiting-Turner Contracting Company R2012-1519	7	\$81,067.00
2	Project #PB12-14 Terminal Improvements at PBIA District #Countywide	The Weitz Co., LLC R2013-0664	W5	\$27,120.00

B

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF DECEMBER 2015**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 12-015 Southern Region Water Reclamation Facility Headworks Bypass Water Utilities District #5	InterCounty Engineering, Inc. R2014-0283	5	\$3,216.86	\$1,930,000.00	\$1,948,910.63	Installation alum planking supports; Credit for epoxy parshall flumes; Contract time extension of 60 days. Reason for change: D, O
2	Project #PB15-5 Taxiway D & E Rehabilitation - PBIA Airports District #Countywide	Ranger Construction Industries, Inc. R2015-0712	1	\$26,493.92	\$4,955,479.55	\$4,981,973.47	Change to structures S4, S6, S7; Modification to structures S6 & S8; Subgrade soil mixing; Removal of unsuitable soil in Phase 2C; Contract time extension of 8 days. Reason for change: D, E

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 ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF DECEMBER 2015**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 14-055 Mechanical Integrity Testing for WRWWTP & WRNWWTP Water Utilities District #6	All Webbs Enterprises, Inc. R2014-1187	3	(\$25,000.00)	\$105,250.00	\$187,250.00	Rescind Change Order No. 2. Reason for change: O
2	Project #13225 Fire Rescue Station No. 48 Addition Facilities Development & Operations District #3	Anzco, Inc. R2014-1919	2	\$6,689.71	\$376,337.00	\$393,549.96	Numerous additions and deletions; Contract time extension of 5 days. Reason for change: D, E, O, R
3	Project #2010906 Point Chosen Swing Bridge over Rim Canal Fender System Replacement Engineering & Public Works District #6	C & D Construction, Inc. R2015-0700	1	\$-0-	\$1,287,822.96	\$1,287,822.96	Contract time extension of 20 days. Reason for change: O

C

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	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
4	Project #WUD 13-059 Water Treatment Plant No. 11 5MG Storage Tank Water Utilities District #6	Florida Design Drilling Corp. R2015-0314	1	(\$8,112.83)	\$2,494,949.00	\$2,486,836.17	Remove from the scope and credit to County the cost of installing sod around new storage tank; Furnish and install all materials and labor for approximately 50' of 1" rigid galvanized conduit inside process building for new security camera; Contract time extension of 30 days. Reason for change: D, O
5	Project #WUD 15-019 WTP 11 Florida Aquifer Wells Rehabilitation Water Utilities District #6	Florida Design Drilling Corp. R2015-0787	1	\$-0-	\$444,444.00	\$444,444.00	Contract time extension of 30 days. Reason for change: D
6	Project #2012513 Clint Moore Rd & Military Tr Intersection Improvements Engineering & Public Works District #5	Foster Marine Contractors, Inc. R2015-0705	1	\$10,299.74	\$339,217.00	349,516.74	Additional labor, equipment and trucking in removing existing pavement with an unforeseen thickness of 12 to 18 inches. Reason for change: D

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	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
7	Project #13222 Sunset Cove Amphitheater Ticket Office & Alterations Facilities Development & Operations District #5	Ralph Della-Pietra, Inc. R2015-0564	3	\$5,839.00	\$213,983.00	\$240,304.00	Demo existing smoke detector; Reprogram FA panel; Conduct retest of existing system and provide final as-built CAD fire alarm drawings. Reason for change: E
8	Project #14313 Okeeheelee Golf Clubhouse Concession Expansion Facilities Development & Operations District #2	Ralph Della-Pietra, Inc. R2015-0780	2	\$16,430.00	\$322,157.00	\$359,770.00	Numerous additions and revisions; Contract time extension of 5 days. Reason for change: D, E, Q
9	Project #PB15-3 Air Cargo Apron Rehabilitation - PBIA Airports District #Countywide	Ranger Construction Industries, Inc. R2015-0617	3	\$19,615.04	\$2,775,890.75	\$2,832,329.05	Demolition of reinforced concrete; Demo high mast light foundation; Electrical work for UPS scale relocation; Repair high mast light foundation and asphalt crack repair; Contract time extension of 8 days. Reason for change: D, O

C THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF DECEMBER 2015							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
10	Project #2007102 Burns Rd & Military Tr Intersection Improvements Engineering & Public Works District #1	Rosso Site Development, Inc. R2015-0406	2	\$9,068.46	\$1,338,246.21	\$1,347,314.67	Install additional traffic signal conduits by two (2) directional bores from SW corner of intersection to SE corner and install one (1) additional pull box at SW corner; Contract time extension of 2 days. Reason for change: O

Reason for Change codes:

D = Differing Site Conditions
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R = Request by another Agency/Outside Party
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D

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF DECEMBER 2015**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #1997512(A3) Seminole Pratt Whitney Rd & Northlake Blvd Intersection Improvements Engineering & Public Works District #6	Arcadis U.S., Inc. R2001-1894	14	\$71,106.58	Drainage analysis and design, roadway plans, permitting, signing and pavement marking plans, survey; New and revised sketch and legal descriptions.
2	Project #WUD 12-066 Water Treatment Plant No. 2 - Filter Replacement: Engineering Services During Construction - Supplement No. 4 Water Utilities District #2	Carollo Engineers, Inc. R2011-0630	11.4	\$91,788.44	Additional engineering services during construction.
3	Project #16302 WUD SROC - Storage Pavilions Facilities Development & Operations District #5	Colomé & Associates, Inc. R2014-1916	9	\$96,840.00	Geotechnical, surveying, civil design, structural engineering, preparation of design and construction documents, permitting services and construction administration necessary to facilitate the construction of new pavilions.

E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF DECEMBER 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2011904 Garden Rd S of FDOT Canal to S of Blue Heron Blvd Engineering & Public Work District #7	Last Devenport, Inc. R2010-0592	5	\$2,010.06	Roadway analysis and plans, signing and markings analysis and plans.
2	Project #13340 Park Ridge Golf Course - Modular Replacement Facilities Development & Operations District #3	Colomé & Associates, Inc. R2011-0113	44.1	\$1,200.00	Preparation of a site plan to be submitted for a site plan amendment related to proposed exterior site improvements for replacement of two (2) existing modular structures.
3	Project #14426 WUD CROC - Admin Bldg Storage Rm - A/C Changes Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	25.2	\$9,605.00	Revisions to construction documents to incorporate architectural and life safety services not included in previous authorizations.
4	Project #15354 Palm Tran Intermodal - Bus Driveway Repairs Facilities Development & Operations District #7	Civil Design, Inc. R2013-0413	8	\$4,567.00	Site meetings, construction/permitting drawings, and construction administration necessary to facilitate repairs of damaged areas of existing parking lot crosswalks.
5	Project #2014612 Redding Rd & Sunup Tr Drainage Study Engineering & Public Works District #3	Civil Design, Inc. R2013-0413	1	\$2,448.90	Additional design effort for evaluations, prepare and run ICPR model and review impacts, prepare drainage report, final report.
6	Project #N/A South County Regional Park Water Use Permit Modification Facilities Development & Operations District #5	Michael B. Schorah & Associates, Inc. R2013-0414	2.2	\$1,500.00	Engineering assistance for water use permit compliance.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #N/A PBIA: Ground Transportation Planning Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 034	\$49,975.00	Existing conditions review and recommended improvements.
8	Project #N/A PBIA: Land Acquisition for 2 Parcels N of Belvedere Rd Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 036	\$12,780.00	Professional services for acquisition of two properties located north of Belvedere Road.
9	Project #N/A PBIA: Land Acquisitions for 4 Parcels W of Military Tr Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 037	\$35,727.00	Professional services for acquisition of four properties located west of Military Trail.
10	Project #2015525 CR 880 (Old SR 80) Rehabilitation / Heavy Maintenance Rehabilitation Engineering & Public Works District #6	Wantman Group, Inc. R2014-0120	N/A	\$12,115.00	Modify drawings for Phase II construction, pipes and shelf excavation, field review of pipe condition, research for permits, revise quantities for Phase II, add pipe disposition details, meetings; Post design services.
11	Project #2014615 Palmwood Rd Slope Stabilization Engineering & Public Works District #1	Wantman Group, Inc. R2014-0120	1	\$33,673.00	Roadway design and plans, drainage design and plans, permitting, structures design and plans.
12	Project #WUD 16-016 Topographic Survey for WTP 3 Wells Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2014-0229	9	\$27,000.00	Preparation of topographic surveys for Wells 3W-4, 3W-7, 3W-8, 3W-9, 3W-12, 3W-25, 3W-26, 3W-27 and 3W-28.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #2015503 Southern Blvd (SR 80) & Kirk Rd Intersection Improvement Engineering & Public Works District #2	Arcadis U.S., Inc. R2014-0891	2	\$11,734.73	Design analysis, coordination, CEI services, design temporary signal, video detection, structural analysis and variance, coordinate with FDOT; Structural evaluation of video detection load, construction phase services.
14	Project #16201 Homeless Resource Center Central (Stockade) Facilities Development & Operations District #6	Architecture Green, LLC R2014-1918	2	\$4,500.00	Site plan and conceptual design.
15	Project #WUD 16-018 Southern Regions Operation Center - Storage Pavilions Water Utilities District #6	Caulfield & Wheeler, Inc. R2014-1014	1	\$5,055.33	Specific purpose survey.
16	Project #06213 Central Detention Facility Video Visitation Bldg Facilities Development & Operations District #2	Cotleur & Hearing, Inc. R2014-0920	3	\$1,120.00	Monitor newly planted littoral zone and provide reports.
17	Project #2015102 PGA Blvd & Ellison Wilson Rd Intersection Improvements Engineering & Public Works District #1	HSQ Group, Inc. R2014-0892	2	\$5,910.31	Coordination, roadway design analysis which includes miscellaneous structures, signalization analysis and plans.
18	Project #16321 WUD CROC - New Truck Wash Equipment Facilities Development & Operations District #2	Johnson, Levinson, Raga, Davila, Inc. R2015-0779	5	\$7,670.00	Site visit, bidding/construction documents and construction administration necessary to facilitate the installation of replacement air conditioning equipment.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #WUD 16-014 Water and Force Main Replacement at Dr. Martin Luther King Jr Blvd & SW 10 th St, BG Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	11	\$20,040.00	Survey, design and permitting services to replace a 12" water main and a 10" force main.
20	Project #WUD 14-073 Water Treatment Plant 11 Distribution System Biofouling & Corrosion Inhibitor Evaluation Water Utilities District #6	Kimley-Horn & Associates, Inc. R2014-0829	3.1	\$49,559.94	Distribution system biofouling and corrosion inhibitor evaluation.
21	Project #WUD 15-025 12" Watermain Extension to Rosenwald Elementary School in South Bay Water Utilities District #6	Mock, Roos & Associates, Inc. R2014-0826	6.3	\$12,605.00	Coordinating, obtaining and plotting subsurface utility locations by air/vacuum test holes at 20 locations along Martin Luther King Blvd between US 27 & Rosenwald School.
22	Project #2013529 Roebuck Rd/Jog Rd to Haverhill Rd Engineering & Public Works Districts #2, #7	Mock, Roos & Associates, Inc. R2014-1665	2	\$49,365.85	Roadway analysis, revise roadway/intersection design plans, revise signalization, signing and pavement marking plans; Survey, prints.
23	Project #N/A Data Logger Sand Samples Environmental Resources Management Districts #1, #4	Tierra South Florida, Inc. R2014-1126	ERM15- 06	\$3,355.00	Geotechnical engineering services for sand sample analysis.

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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 DECEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #N/A Lake Worth Rd & Nassau Rd/Ohio Rd (Int #37020) Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2012-0951	N/A	\$36,406.80
2	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
3	Project #2013051 Camino Real Rd Emergency Repair Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-153	\$9,168.00
4	Project #2013051 Acme Dairy Rd at Mantova Bay Cir Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-159	\$1,434.00
5	Project #2013051 Camino Real Rd Sinkhole Repairs Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-153	\$12,540.00
6	Project #2013051 Renaissance Charter School/Crestwood Blvd ADA's Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-163	\$10,172.40
7	Project #2013051 Central Blvd Inlet Modification Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-165	\$1,800.00
8	Project #2013051 Coconut Dr/3 rd Rd to 1 st Rd Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-169	\$16,118.40

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UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF DECEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2015231 Browns Farm Rd/CR880 to South approx 1 Mile - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2013-0810	N/A	\$12,895.20
10	Project #2016-201 Congress Ave/Golf Rd to Boynton Beach Blvd - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$79,650.00
11	Project #2016204 Country Landing Subdivision - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2013-0810	N/A	\$20,233.35
12	Project #2016-202 Indiantown Rd/Beeline Hwy to Brian Way - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$95,550.00
13	Project #2016-203 Jupiter Gardens Subdivision Resurfacing - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$21,786.32
14	Project #2016-200 Military Tr/Donald Ross Rd to Indiantown Rd - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$197,850.00
15	Project #2015234 Oakwood Lakes Dr/L-24 to Old Boynton Rd - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$4,820.38

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	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
16	Project #2015503 Southern Blvd (SR80) and Kirk Rd Intersection Improvements - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2013-0810	N/A	\$11,944.22
17	Project #2015514 Jog Rd/S of Hypoluxo Rd to 10 th Ave N Engineering & Public Works Districts #2, #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-176	\$140,122.98
18	Project #N/A Osprey Point Starters Booth Sidewalk Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR94193	\$4,300.00

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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 DECEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012ERM01 Peanut Island Breakwaters & Artificial Reef District #1	The Vance Construction Co. R2012-0640	Final	\$16,781.70

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**THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS
DURING THE MONTH OF DECEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #15202 West Detention Center Shower Curb Repairs District #6	The Weitz Company, LLC R2012-1001 (R2015-0154)	1	(\$19,743.26) Credit for general requirements not used and credit contingency balance. Reason for change: X
2	Project #15219 West Detention Center "F" POD Fire Alarm/Smoke Detector Removal District #6	The Weitz Company, LLC R2012-1001	1	(\$1,222.87) Credit for general requirements and credit contingency balance. Reason for change: X
3	Project #13213 PBSO Special Ops Vehicle Shelter District #2	The Weitz Company, LLC R2012-1001 (R2015-0153)	2	(\$4,641.50) Install concrete curbs at east and west ends of slab; Install pipe bollards to protect dry well and BF preventer; Credit for not installing chain link fence; Pressure clean and acid wash concrete slab. Reason for change: E, O, R

Reason for Change Codes:

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E = Errors/Omissions in Design
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Q = Quantity Adjustments

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

**I THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
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(INCLUDING JOC) DURING THE MONTH OF DECEMBER 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #15341A Okeeheelee Nature Center - Roof Replacement & Weatherproofing - Add'l Work District #2	Tri State Roofing & GC, LLC R2010-1996	16-007	\$7,517.93	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for replacement of boards along with roofing installation to ensure it terminated correctly at trim and drip edge.
2	Project #15371A Lake Lytal Park Maintenance Building - Roof Replacement - Add'l Work District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	16-010	\$2,600.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install 120 lf of 7" gutter and four new downspouts (white), install two turbines, install 90 lf of wood blocking.
3	Project #15839A Herman Brice SCBA Modification - Add'l Work District #2	Andrea Construction, Inc. R2015-0157	16-012	\$1,550.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to paint the east and south walls of the newly enclosed office area and interior of double doors on east wall, install new 4" high charcoal color rubber base on all four walls of newly enclosed space.
4	Project #15449 MJC (Judicial Center) Detention Area - Pipe Leaking (Emergency) District #7	Andrea Construction, Inc. R2015-0157	16-013	\$5,669.76	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency repair of a leaking plumbing pipe in ceiling of a holding cell located in basement of the Palm Beach County Courthouse.
5	Project #15437 Palm Tran North - Replace Foreman's Window District #7	Andrea Construction, Inc R2015-0157	16-018	\$1,725.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to retrofit a new sliding glass window assembly for the Parts Department Foreman.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
6	Project #15420B South County Civic Center - Room Divider & Sound Panel Repairs - Add'l Support Structure District #5	Andrea Construction, Inc R2015-0157	16-019	\$3,246.23	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental for installation of additional support structure necessary to install new room divider wall track.
7	Project #16308 PBSO Gun Range Shoot House - Metal Roof Replacement District #6	Anzco, Inc. R2015-0158	16-016	\$84,370.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing metal roof system and install new with skylights and purlins.
8	Project #14390.01A PBSO Administration Building AHU's #6 & 7 - VAV Replacement - Relocate Fire Alarm Conduit & Wiring - Add'l District #2	Farmer & Irwin Corp. R2015-0047	16-004	\$1,365.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate fire alarm conduit and wiring.
9	Project #15348A North County Aquatic Center - Weatherproofing - Add'l Work District #1	J. Rawn Enterprises, Inc. R2015-0165	16-015	\$1,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to patch concrete around 56 fence posts at top of wall and repaint, patch holes around electrical conduit back side of perimeter wall.
10	Project #15322 Coconut Cove Rotunda - New Floor Tile District #5	Joe Schmidt Construction, Inc. R2015-0164	16-010	\$10,700.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing porcelain tile and install new texture concrete topping.
11	Project #15431 F.S. #34 - New Patio Screen Room District #2	Joe Schmidt Construction, Inc. R2015-0164	16-011	\$14,425.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install a foam core panel canopy and screen room over an existing patio.

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	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
12	Project #15378 MJC Judicial Center Judge's Garage - New Roll-Up Doors District #7	Joe Schmidt Construction, Inc. R2015-0164	16-017	\$52,870.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove two (2) existing roll-up doors and install two (2) new roll-up doors.
13	Project #15338A MDC (CJC) South Tower - Replace AHA T11A & T11B - Add'l Work District #2	Precision Air Systems, Inc. R2015-0049	16-005	\$7,435.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install new 1.5" thick foamglass pipe insulation; Secure with 18-gauge stainless steel wire on 12" centers; Seal all joints with Fosters 35-00 and one layer of Fabglas; Provide and install new Systems Sensor Duct Smoke Detector; Schedule and perform final inspection with PBC Fire Department; Clean up work area.
14	Project #15333B West Boynton Community Center - HVAC Replacement - Replace Broken Disconnect Switch - Add'l District #3	Thermo Air, Inc. R2015-0051	16-002	\$371.65	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to replace broken disconnect switch on AHU #2.
15	Project #15402 CJC Administration Bldg - Replace AHU's A-21 & A-22 District #2	Precision Air Systems, Inc. R2015-0049	16-008	\$117,154.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove two (2) existing AHU's and replace with new units including all pneumatic controls.
16	Project #15476 MJC - Replace AHU #3 Basement District #7	Stokes Mechanical Contractor, Inc. R2015-0046	16-009	\$110,051.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removing existing Trane chilled water AHU and furnish and install new chilled water AHU with associated piping and valving.

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**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 DECEMBER 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 16-023 WUD-SID Water Main Interconnection at Seminole Pratt Whitney & 60 th St N District #6	Rangeline Tapping Services, Inc. R2013-1820	17	\$22,193.00
2	Project #WUD 13-007 (WA #3) Pinegrove Dr, Haverhill Rd to LWDD E-3 Canal 8" AC Water Main Replacement District #2	Centerline Utilities, Inc. R2013-0551 (R2013-1813)	Final	\$14,972.26
3	Project #WUD 13-041 Lyons Rd; L-26 to L-28 Canal; 16" RCWM Extension District #5	Centerline Utilities, Inc. R2013-0551	4.3	\$28,775.64
4	Project #WUD 13-087 1501 FMR INC 6" FM Relocation; FL Mango & Donna Rd. District #2	Johnson-Davis, Inc. R2013-0550	11.2	\$-0- (Contract time extension of 87 days)