Agenda Item: 3.B.4

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

Meeting Date:	July 12, 2	016	[X] [ ]	Consent Workshop	[]	Regular Public Hearing	
Department:							
Submitte	ed By:	<u>Clerk &amp; Co</u>	mptroll	<u>er</u>			
Submitte	ed For:	<u>Finance/Boa</u>	ard Serv	vices			

# **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 January 2016.

# **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:		6-23-16
	Stephen I. Weiss, Director - Financial Services	Date
Approved by:	N/A	
	Assistant County Administrator	Date

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"

printed on sustainable and recycled paper DATE: June 22, 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 January 2016

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 January 2016.

If you have any questions pertaining to this report, feel free to contact me at 355-4151.

## 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)

A	OR THE CONTRACT REVIEW C	THE FOLLOWING ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF JANUARY 2016							
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT					
1	Project #PB12-14 Gates B8, B10, B12 & B14 Podium Demolition District #Countywide	The Morganti Group, Inc. R2013-0663	M-11	\$1,896.40					
2	Project #PB12-14 Concourse B Gate Agent Desk Replacement - Gates B8, B9, B10, B11, B12 & B14 District #Countywide	The Morganti Group, Inc. R2013-0663	M-13	\$10,806.13					

В	THE FOLLOW	WING CHANGE ORDE DURI		E APPROVED B MONTH OF JAN		REVIEW COMM	ITTEE
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 13-080 WTP 3 & 9 Wells Replacement & Rehabilitation Water Utilities District #5	All Webbs Enterprises, Inc. R2015-0197	1	\$28,242.75	\$1,889,310.00	\$1,917,552.75	Numerous revisions and additions; Contract time extension of 60 days. Reason for change: D, O
2	Project #WUD 13-060 Southwest Belle Glade Water Main & Water Services Replacement Water Utilities District #6	B&B Underground Contractors, Inc. R2015-0195	1	\$15,716.00	\$4,169,146.65	\$4,184,862.65	Relocation of connection into SR 715, impacting as many as 10 traffic loops at intersection; Excavation around SR 715, requiring new thermoplastic stop bars and pavement markings, including reflective markers; Contract time extension of 75 days. Reason for change: O
3	Project #13484.02 Main Detention Center Recreation Yards By-Self Enclosures Facilities Development & Operations District #2	Ralph Della-Pietra, Inc. R2015-1016	3	\$7,475.00	\$248,829.00	\$274,355.00	Cut off bolts and change out of rail ends; Contract time extension of 22 days. Reason for change: O
4	Project #2007102 Burns Rd & Military Tr Intersection Improvements Engineering & Public Works District #1	Rosso Site Development, Inc. R2015-0406	3	\$-0-	\$1,338,246.21	\$1,347,315.67	Contract time extension of 47 days. 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

C	THE FO	OLLOWING CHANGE DUR		WERE APPROVI		DEPARTMENT	
=	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	10	\$-0-	\$2,750,000.00	\$2,750,000.00	2 - 2" and 2 - 6" (HDPE) under pavement conduit (directional bore), 150/LF. Contract period and amount unchanged. Reason for change: O
2	Project #PB12-14 Task W4 Third Level Conference Room Renovation, PBIA Airports District #Countywide	The Weitz Company, LLC R2013-0664 (R2015-1453)	1	\$5,227.00	\$352,322.00	\$357,549.00	Move power and data to floor boxes from the ceiling; Installation of projector screen. Reason for change: O
3	Project #WUD 12-066 Water Treatment Plant No. 2 Filter Replacement Water Utilities District #2	MWH Constructors, Inc. R2014-0150	4	\$9,961.48	\$13,896,000.00	\$14,441,362.95	Landing and supports for connection of existing walkway to new walkway; Contract time extension of 20 days. Reason for change: O
4	Project #13225 Fire Rescue Station No. 48 Addition Facilities Development & Operations District #3	Anzco, Inc. R2014-1919	3	\$778.68	\$376,337.00	\$394,328.64	Trouble shoot, furnish and replace defective smoke detector, and repair existing irrigation system; Contract time extension of 24 days. Reason for change: O

С	THE F	OLLOWING CHANGE DUR		WERE APPROVI MONTH OF JAN		DEPARTMENT	
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
5	Project #2004507C 60 <sup>th</sup> St N / W of Royal Palm Beach Blvd to E of Royal Palm Beach Blvd Engineering & Public Works District #6	J. W. Cheatham, LLC R2015-0611	2	\$5,352.00	\$4,528,128.02	\$4,538,247.02	Revise edge of pavement, relocate previously installed drainage structure S- 87, and reshape embankment. Reason for change: O

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

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D		THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2016					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
1	Project #1997511D Seminole Pratt Whitney Rd N of Orange Blvd to S of Northlake Blvd Engineering & Public Works District #6	URS Corporation Southern R2002-0736	7	\$79,796.66	Roadway design, topographic survey and additional permitting.		

	E BY THE LE	AD DEPARTMENTS DURING	THE MON		2016
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2004507 60 Street N / W of Royal Palm Blvd to SR 7 Extension Engineering & Public Work District #6	K-F Group, Inc. R2005-1455	11	\$17,099.24	Structural analysis of signal poles and signal design; Post design services.
2	Project #05236 Waterway Park Facilities Development & Operations District #1	Stantec Consulting Services, Inc. (fka Corzo Castella Carballo Thompson Salman, P.A.) R2007-1812	1.9	\$1,800.00	Surveying and staking limits of construction for gopher tortoise trapping.
3	Project #N/A PBIA - Construct Taxiway W Re-Bidding Services Airports District #Countywide	CH2M Hill, Inc. R2011-1333	III-15- PBI-C- 001- 048	\$11,652.20	Tasks associated with re-bidding the project.
4	Project #14209 John Prince Park Campground Phase III Facilities Development & Operations District #3	Michael B. Schorah & Associates, Inc. R2013-0414	4.3	\$19,400.00	Emergency engineering services to troubleshoot, identify cause, and determine remedy for stray voltages present at the campground.
5	Project #N/A PBIA - Real Estate Acquisition (Appraisal) Services for County Owned Properties Identified as: 9L West Acquisition Area Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 038	\$6,394.00	Appraisal and task management services.
6	Project #N/A PBIA - Land Acquisition for Vacant Lot at 4723 Wallis Rd Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-15- DOA-A- 039	\$6,220.00	Land acquisition and task management services.

E		G CONSULTANT SERVICES / AD DEPARTMENTS DURING			
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #N/A PBIA - Technical Narrative for Request for Proposal (RFP) for Replacement of Public Address System (PA) Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-16- PBI-A- 035	\$32,524.00	Engineering services to prepare technical criteria and basic site plan for inclusion in DOA's preparation of RFP to replace current PA at PBIA.
8	Project #WUD 16-020 Water Treatment Plant No. 8 Lime Sludge Thickener Support Beam Structural Analysis Water Utilities District #2	Wantman Group, Inc. R2014-0120	1	\$7,424.40	Structural analysis of existing sludge thickener rake and motor support beams, including findings and recommendations for structural support beams, platform and walkways.
9	Project #WUD 15-083 Water Main Extension Connecting State Rd 15 to State Rd 80 Water Utilities District #6	Holtz Consulting Engineers, Inc. R2014-0825	10.1	\$5,092.72	Underground utility targeting and 12 test holes performed for three areas along proposed pipeline route to aid in design of new 16" water main.
10	Project #WUD 13-034 Services During Construction for the Conversion of Dry Can Lift Stations Nos. 169, 171, 263, 966, 1023, 1051, 1057 & 5240 and Demolition of Dry Can Lift Station No. 265 Water Utilities Districts #2, #5	Holtz Consulting Engineers, Inc. R2014-0825	19	\$49,307.91	Services during construction consisting of field inspection time and responding to contractor's Requests for Information.
11	Project #WUD 16-007 77 <sup>th</sup> Lane North Water Main Extension Water Utilities District #6	Holtz Consulting Engineers, Inc. R2014-0825	20	\$15,962.78	Survey, design and permitting services for approximately 1,675 linear feet of water main improvements to serve 10 properties with potable drinking water.

E		ING CONSULTANT SERVICES A LEAD DEPARTMENTS DURING			
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #WUD 11-035 Pump Station 5229 Forcemain Improvements Design Water Utilities District #2	Mock, Roos & Associates, Inc. R2014-0826	7.1	\$19,735.00	Design phase services.
13	Project #WUD 15-079 PBCWUD Lift Station Rehabilitation Project - Priority 3 Water Utilities Districts #2, #5, #6	Hillers Electrical Engineering, Inc. R2014-0827	33	\$40,908.98	Construction services for rehabilitation of 10 lift stations.
14	Project #WUD 15-080 PBCWUD Lift Station Rehabilitation Project - Priority 4 Water Utilities Districts #2, #5, #6	Hillers Electrical Engineering, Inc. R2014-0827	34	\$36,827.84	Construction services for rehabilitation of 9 lift stations.
15	Project #WUD 16-024 Lift Station Construction Services - Developer Projects Water Utilities Districts #Multiple	Hillers Electrical Engineering, Inc. R2014-0827	35	\$48,922.02	Construction services for electrical, instrumentation and SCADA aspect of lift stations built by a Developer per UPAP Standards.
16	Project #2015102 PGA Blvd & Ellison Wilson Rd Intersection Improvements Engineering & Public Works District #1	HSQ Group, Inc. R2014-0892	3	\$21,244.26	Revise plans, drainage design; Lighting analysis/photometric calculations and coordination.
17	Project #N/A Morikami Park Rezoning & Lot Combination; Jog Rd, West Delray Beach District 5	Cotleur & Hearing, Inc. R2014-0920	1.2	\$1,873.00	Professional survey services to include preparation of two sketches and legal descriptions for easements in support of the Petition to Abandon a portion of Morikami Park Road.

E		NG CONSULTANT SERVICES A AD DEPARTMENTS DURING		The set of	
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
18	Project #13202 Palm Tran South County Expansion Facilities Development & Operations District #7	Urban Design Kilday Studios R2014-0921	4.1	\$6,102.00	Additional design and meeting time to accommodate revised program proposed to add a third story to building expansion.
19	Project #15-047.000 (AA) PBCWUD SROC Administrative Site Plan Amendment for Pavilions Facilities Development & Operations District #Not Provided	Urban Design Kilday Studios R2014-0921	6	\$6,000.00	Prepare and process Administrative Amendment application for approval from PBC to amend site plan to add two pavilions and update data tabular.
20	Project #15-048.000 (AA) PBCWUD Morikami Pump Station Administrative Site Plan Amendment for Accessory Radio Tower Facilities Development & Operations District #Not Provided	Urban Design Kilday Studios R2014-0921	7	\$6,500.00	Prepare and process Administrative Amendment application for approval from PBC to amend site plan to add an accessory radio tower and comply with current technical regulations.
21	Project #15215 WPB Waste Water Treatment Plant Tower Equipment Shelter Replacement Facilities Development & Operations District #7	GFA International, Inc. R2014-1127	3	\$180.00	Construction materials testing services.
22	Project #15218 West Detention Center Pods A & B Facilities Development & Operations District #6	Leo A. Daly Company R2015-1459	2	\$10,590.00	Condition assessment of existing A&B Pods.
23	Project #04202 Jail Expansion Master Plan Facilities Development & Operations District #Countywide	Pulitzer/Bogard & Associates, Inc. R2005-1340	7	\$9,825.00	Additional programming for Courts and multiple edits of program drafts.

F	THE CONTRACT REVIEW CO	EMS WERE APPROVED BY VARIOUS DEF MMITTEE FOR THE CONTINUING CONST INEERING & PUBLIC WORKS DURING T	<b>FRUCTION CONTRACTS</b>	2016
	PROJECT	CONTRACTOR	<b>AUTHORIZATION #</b>	AMOUNT
1	Project #2015232 Military Tr N/B at Jupiter High School Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-146	\$21,103.20
2	Project #2015235 Highwood Cir & Military Tr Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-148	\$16,466.40
3	Project #2013051 Donald Ross Rd/W of Prosperity Farms Rd 1200' Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-151	\$2,700.00
4	Project #2014-518 Dyer Blvd/Military Tr Intersection Imp Engineering & Public Works District #7	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-161	\$41,259.60
5	Project #2014-518 Dyer Blvd/Military Tr Intersection Imp Engineering & Public Works District #7	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-161A	\$22,275.00
6	Project #2015503 Southern Blvd & Kirk Rd Median Imp Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-164	\$2,098.80
7	Project #2015503 Donald Ross Rd & Port Cir ADA Imp Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-168	\$6,470.40
8	Project #2005076-01 Woods Walk Sidewalk Sandblasting Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-173	\$3,600.00

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 DECEMBER 2015						
	PROJECT	CONTRACTOR	<b>AUTHORIZATION #</b>	AMOUNT			
9	Project #N/A Camino Real/East End of Bridge to SR-A1A - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2013-0810	N/A	\$7,016.71			
10	Project #N/A Donald Ross Rd & Port Cir - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$6,991.44			
11	Project #2014518 Dyer Blvd & Military Tr Intersection Improvements - Striping Engineering & Public Works District #7	Southwide Industries, Inc. R2013-0810	N/A	\$5,000.00			
12	Project #N/A Indiantown Rd/Jupiter Farms Rd to just W of Cortona Blvd - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$48,704.76			
13	Project #N/A Muck City Rd/North State Market Rd to SR- 700 - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2013-0810	N/A	\$62,627.14			
14	Project #N/A Old Dixie Hwy/Park Ave to Richard Rd - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$15,516.16			
15	Project # N/A South Inlet Park Parks & Recreation District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR95738	\$4,625.00			

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 DECEMBER 2015						
	PROJECT	CONTRACTOR	<b>AUTHORIZATION #</b>	AMOUNT		
16	Project # N/A West Jupiter Recreation Center Parks & Recreation District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR98228	\$12,020.00		
17	Project #N/A Seminole Palms Park Asphalt Repair Parks & Recreation District #6	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR98513	\$27,952.00		

	G THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2016						
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT			
1	Project #WUD 11-074 Water Treatment Plant #3 Permeate Pipeline Replacement Water Utilities District #3	D. B. Construction Services, Inc. R2012-0337	\$1,285,000.00	\$1,500,134.40			
2	Project #11217 Gramercy Park Facilities Development & Operations District #7	Rosso Site Development, Inc R2015-0052	\$690,929.02	\$705,224.35			

I	THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION     H   OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF JANUARY 2016						
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION		
1	Project #10722.02 Govt Center - Emergency Roof Leak Repair District #7	Advanced Roofing, Inc. R2010-1994	16-006	\$580.13	Material, labor, supervision, permits and supplies necessary and reasonably incidental for performing flood test to determine origin of leak.		
2	Project #15443 WUD CROC Warehouse - Roof Hatch Repair District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2010-1993	16-008	\$1,722.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to repair roof hatch on warehouse roof.		
3	Project #15915 Demo: 3709 Brooklyn Ln, Lake Worth, FL District #3	The BG Group, LLC R2013-0140	16-003	\$5,773.00	Demolition of concrete block (South); Concrete drives/walks; Additional loads of trash; Imported fill; Permit.		
4	Project #15917 Demo: 353 Canal St, Belle Glade, FL District #6	The BG Group, LLC R2013-0140	16-004	\$2,804.00	Demolition of metal frame (West); Additional loads of trash; Imported fill; Permit.		
5	Project #16356 Demo: 5381 Inwood Dr, Delray Beach, FL District #5	The BG Group, LLC R2013-0140	16-005	\$6,995.00	Demolition of wood frame (South); Concrete drives/walks; Additional loads of trash; Tree removal; Imported fill; Permit.		
6	Project #15918 Demo: 11853 Atlantic Cir, Boca Raton, FL District #5	The BG Group, LLC R2013-0140	16-006	\$4,420.60	Demolition of wood frame (South); Metal frame (South); Asphalt driveway; Additional loads of trash; Tire removal; Imported fill; Permit.		
7	Project #16313.01 Demo: 607 SE 4 <sup>th</sup> St, Belle Glade, FL District #5	The BG Group, LLC R2013-0140	16-007	\$6,046.60	Demolition of wood frame (West); Additional loads of trash; Imported fill; Permit.		
8	Project #14477 PBSO K-9 Unit - Fire & Intrusion Alarms Replacement District #2	Dcota Contracting, Inc. R2015-0161	16-021	\$21,375.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing fire and intrusion alarms and install new alarms.		

	THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION						
Н	OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF JANUARY 2016						
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION		
9	Project #15834 Electrical Upgrade at Fixed Asset Warehouse District #2	Global Communications & Electrical Systems, Inc. R2014-1737	16-004	\$950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install two (2) 120V, 20amp duplex receptacles.		
10	Project #15460 Ocean Inlet Park - Drainage Replacement District #4	Ralph Della-Pietra, Inc. R2015-0167	16-020	\$66,803.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency replacement of the drain field.		
11	Project #15838 Disconnect Trailer from & Connect Water Pump to Main Breaker Box District #6	Sullivan Electric & Pump, Inc. R2014-1735	16-003	\$7,166.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to disconnect electricity from trailer to main breaker box and reconnect water pump power back to main breaker box; Replace existing panel in the shed with a new panel and supply, and install grounding for the service.		

Ι	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 #14314 Animal Care & Control Roof Replacement Facilities Development & Operations District #2	Southern Coast Enterprises, Inc. R2015-0715	1	\$1,319.17	Provide new roof cricket along east side of existing Bites Bldg #3. Reason for change: E

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<b>THE</b> J	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 JANUARY 2016					
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT		
1	Project #WUD 14-100 (WA #6) Water Treatment Plant #8 Lime Slaker & Pump Replacement District #2	Cardinal Contractors, Inc. R2012-0160	Final	\$21,730.00		
2	Project #WUD 14-093 WTP 2 0 Miex <sup>®</sup> Regeneration System Improvements - Supplement 3 District #2	Globaltech, Inc. R2012-0159	28.3	30 day time extension		
3	Project #WUD 14-104 Lift Station Rehabilitation Project - Priority 1 Districts #1, #2, #4, #5, #6	Hinterland Group, Inc. R2015-0318	1.2	(\$44,334.23) 45 day time extension		
4	Project #WUD 14-047 Lift Station 8101 Electrical Improvements District #6	Hinterland Group, Inc. R2015-0318	3	\$149,140.00		
5	Project #WUD 13-087 1501 FMR 6" FM Relocation; FL Mango & Donna Rd District #2	Johnson-Davis, Inc. R2013-0550 (R2014-0683)	Final	\$13,875.72		