



**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2017	2018	2019	2020	2021
<b>Capital Expenditures</b>	_____	_____	_____	_____	_____
<b>Operating Costs</b>	_____	_____	_____	_____	_____
<b>External Revenues</b>	_____	_____	_____	_____	_____
<b>Program Income (County)</b>	_____	_____	_____	_____	_____
<b>In-Kind Match (County)</b>	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
<b>No. ADDITIONAL FTE POSITIONS (Cumulative)</b>	_____	_____	_____	_____	_____
<b>Is Item Included In Current Budget?</b>	Yes _____		No _____		
<b>Budget Account No.:</b>	Fund _____	Dept. _____	Unit _____	Object _____	

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

**C. Departmental Fiscal Review:**

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Dev. and Control Comments:**

_____	_____
<b>OFMB</b>	<b>Contract Dev. and Control</b>

**B. Legal Sufficiency:**

\_\_\_\_\_

**Assistant County Attorney**

**C. Other Department Review:**

\_\_\_\_\_

**Department Director**



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

P.O. Box 1989  
West Palm Beach, FL 33402-1989  
(561) 355-4150  
FAX: (561) 355-5675  
www.pbegov.com

**Palm Beach County  
Board of County  
Commissioners**

Paulette Burdick, Mayor  
Melissa McKinlay, Vice Mayor

Hal R. Valeche

Dave Kerner

Steven L. Abrams


Mary Lou Berger

Mack Bernard

**County Administrator**

Verdenia C. Baker

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DATE: May 9, 2017  
TO: Honorable Paulette Burdick, 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 June 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 June 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)  
File

A THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2016							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 13-060 Southwest Belle Glade Water Main & Water Services Replacement Water Utilities District #6	B&B Underground Contractors, Inc. R2015-0195	3	\$-0-	\$4,169,146.65	\$4,203,862.65	Contract time extension of 15 days. Reason for change: O
2	Project #LN15-4 Misc Pavement Rehabilitation - Palm Beach County Park Airport (LNA) Airports District #Countywide	Community Asphalt Corporation R2015-0549	2	\$11,440.61	\$3,984,047.00	\$4,003,630.87	Miscellaneous modifications; Contract time extension of 17 days. Reason for change: E, 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>B THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JUNE 2016</b>							
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CO#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>ORIGINAL AMOUNT</b>	<b>CUMULATIVE TOTAL AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #13217 PBC Convention Center Parking Garage Facilities Development & Operations District #7	The Weitz Company, LLC R2014-0923	DOP- 017	(\$34,099.00)	\$120,000.00	\$40,332,031.78	Direct order purchase of fire pump and integral transfer switch. Actual tax savings \$2,045.94. Reason for change: X
2	Project #12355.01 Delray Health - Replace HVAC Facilities Development & Operations District #4	Cedars-Electro Mechanical, Inc. R2014-1743	1	\$76.88	\$614,375.00	\$614,451.88	Various additions and deletions; Contract time extension of 17 days. Reason for change: D, O, Q, R, Z
3	Project #13445.01 Palm Tran North Operations - HVAC Replacement Facilities Development & Operations District #7	Cedars-Electro Mechanical, Inc. R2015-0743	2	\$18,327.19	\$847,375.00	\$871,818.94	Installation of emergency temporary air conditioning to areas served by AHU 5 and Condensing Unit 5; New electrical circuit for new air curtain; Contract time extension of 3 days. Reason for change: E, O
4	Project #2013617 Bluegill Tr from Grassy Waters Preserve/Northlake Blvd to N of PGA Blvd Engineering & Public Works Districts #1, #6	Dickerson Florida, Inc. R2015-1090	1	\$13,687.00	\$566,703.35	\$580,390.35	Cease work on gravity walls; Move materials to safe storage; Remobilize materials to work area; Remove forms; De-silt any washed-in areas; Replace forms; Excavate unsuitable soils and replace with suitable compacted embankment; Contract time extension of 10 days. Reason for change: D

<b>B THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JUNE 2016</b>							
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CO#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>ORIGINAL AMOUNT</b>	<b>CUMULATIVE TOTAL AMOUNT</b>	<b>DESCRIPTION</b>
5	Project #2004507C 60 <sup>th</sup> St No/W of Royal Palm Beach Blvd to E of Royal Palm Beach Blvd Engineering & Public Works District #6	J. W. Cheatham, LLC R2015-0611	4	\$18,906.30	\$4,528,128.02	\$4,560,003.89	Construct driveway turn-around at Sta. 119+00 right for residence at 5960 Royal Palm Beach Blvd; Construct driveway at Sta. 112+40 left for residence at 5841 Royal Palm Beach Blvd. Reason for change: O
6	Project #2007102 Burns Rd & Military Tr Intersection Improvements Engineering & Public Works District #1	Rosso Site Development, Inc. R2015-0406	6	\$-0-	\$1,338,246.21	\$1,364,724.84	Contract time extension of 6 days. Reason for change: O

Reason for Change codes:

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

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X = Other  
Z = Zoning/Code/Ordinance Change

C THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2016					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #16213 Osprey Point Course Golf Learning Center Facilities Development & Operations District #5	Architecture Green, LLC R2014-1918	3	\$99,437.00	Architectural and engineering services for design and preparation of construction documents, and permitting for a 2,250 SF golf learning center.
2	Project #WUD 14-073 Water Treatment Plant No. 11 Acid Elimination Investigation Water Utilities District #6	Kimley-Horn & Associates, Inc. R2014-0829	13	\$55,348.75	Investigate the effects of eliminating sulfuric acid injection and utilizing carbon dioxide (CO <sub>2</sub> ) as a method of pH adjustment.
3	Project #WUD 16-052 WUD Electrical Safety Program Water Utilities Districts #1, #2, #3, #5, #6	Smith Engineering Consultants, Inc. R2014-0828	22	\$74,800.05	Prepare WUD Electrical Safety Program.

<b>D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #05236 Waterway Park Facilities Development & Operations District #1	Stantec Consulting Services, Inc. fka Corzo Castella Carballo Thompson Salman, P.A. R2007-1812	1.11	\$40,500.00	Reimbursement for relocated gopher tortoises' recipient site acceptance fees paid by consultant.
2	Project #13206 Jupiter Health Clinic Expansion Facilities Development & Operations District #1	Colomé & Associates, Inc. R2011-0113	34.1	\$16,661.25	Schematic design phase.
3	Project #2013519 Northlake Blvd & Military Tr Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2011-0703	2	\$5,875.00	Appraisal services and cost estimates.
4	Project #2013522 Hood Rd - E of Florida's Turnpike to W of Central Blvd Engineering & Public Works District #1	Stanley Consultants, Inc. R2013-1123	7	\$3,150.00	Legal descriptions and sketches.
5	Project #N/A Land Acquisition (Appraisal) Services for Pep Boys Parcel Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-16- PBI-A- 058	\$4,508.00	Appraisal, appraisal review, and task management.
6	Project #15460 Ocean Inlet Park - Drainfield Replacement Facilities Development & Operations District #5	Alan Gerwig & Associates, Inc. R2014-0119	4.1	\$26,678.00	Site visits, coordination with Health Department, review and analysis of flow meter data, research alternative onsite options, engineering report, and preparation of bid/construction documents necessary to facilitate replacement of existing drainfield system.



<b>D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
7	Project #2015509 Benoist Farms Rd - S.R. 80 to Belvedere Rd Structural Review Engineering & Public Works Districts #2, #6	R. J. Behar & Company, Inc. R2014-0225	N/A	\$11,040.00	Review reports, structural plans and structural design calculations for 35%, 65%, 96% and 100% submittals; Review 3 mast arms design.
8	Project #2014519 SW 18 <sup>th</sup> St & Military Tr Engineering & Public Works District #4	R. J. Behar & Company, Inc. R2014-0225	N/A	\$4,732.00	Bridge plan review.
9	Project #WUD 15-039 CD03 South County Water Services Replacement Phase 5 Water Utilities District #5	Mock Roos & Associates, Inc. R2014-0826	9.1	\$22,698.04	Engineering services needed to design aerial crossing of LWDD 3-1E Canal in Sandalfort Cove.
10	Project #WUD 16-014 Water & Force Main Replacement at Dr. Martin Luther King Jr. Blvd & SW 10 <sup>th</sup> St, Belle Glade, FL Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	11.1	\$8,120.00	Surveying and coordination activities to locate a force main north of Dr. Martin Luther King Jr., Blvd. on SW 10 <sup>th</sup> Street in order to proceed with the detailed design drawings for the project.
11	Project #WUD 16-053 GL06: SW Belle Glade Water Main Improvements - SW 8 <sup>th</sup> & SW 9 <sup>th</sup> St, & SW 4 <sup>th</sup> St from SW Ave F to Dr Martin Luther King Blvd Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	13.1	\$19,579.00	Design and permitting services in connection with an additional 750 LF of 6" PVC water main and service conversions for SW 4 <sup>th</sup> Street from SW Avenue F north to Dr. Martin Luther King Boulevard.
12	Project #WUD 15-005 WTP 2 Process Equipment Instrumentation Water Utilities District #2	Hillers Electrical Engineering, Inc. R2014-0827	12.1	\$45,006.00	Instrument technician services to improve several aspects of the WTP 2 process equipment.

<b>D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
13	Project #WUD 15-065 SRWRF Aeration Basin PLC Programming Water Utilities District #5	Smith Engineering Consultants, Inc. R2014-0828	24	\$48,000.00	Provide PLC programming for SRWRF aeration basin.
14	Project #WUD 15-059 Additional Testing for Water Treatment Plant 11 Production Well 11 Raw Watermain Design Phase Water Utilities District #6	Kimley-Horn & Associates, Inc. R2014-0829	8.1	\$19,800.00	Arsenic testing; Background checks and right of entry authorization; Potable water service to Well PW-11.
15	Project #2016502 Island Way & Casa Circle Intersection Improvements Engineering & Public Works District #1	HSQ Group, Inc. R2014-0892	N/A	\$18,093.82	Roadway design analysis and plans.
16	Project #2016509 Jog Rd & Okeechobee Blvd Intersection Improvements Engineering & Public Works District #2	HSQ Group, Inc. R2014-0892	N/A	\$28,537.99	Roadway design analysis and plans.
17	Project #2015601 Central Blvd & University Blvd Intersection Improvements Engineering & Public Works District #1	HSQ Group, Inc. R2014-0892	2	\$3,826.76	Prepare a Master Plan 4 <sup>th</sup> option.
18	Project #2015525 CR 880 Twenty Mile Bend Slope Protection Engineering & Public Works District #6	GFA International, Inc. R2014-1127	N/A	\$750.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.

<b>D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
19	Project #N/A Cypress Creek South - Public Use Facility Environmental Resources Management District #1	Dunkelberger Engineering & Testing, Inc. R2014-1662	ERM16- 04	\$8,948.78	Testing lab services and reports.
20	Project #16354 South County Civic Center Lobby Storefront Door Replacement Facilities Development & Operations District #7	Colomé & Associates, Inc. R2014-1916	17	\$14,032.00	Design, cost estimating, construction documents and construction administration necessary to facilitate the installation of new storefront door system.
21	Project #N/A PBC Park (Lantana) Airport - Misc Pavement Rehabilitation/Reconstruction Supplemental CEI Services Airports District #3	CH2M Hill, Inc. R2016-0700	III-16- LNA-C- 001- 001	\$46,976.52	Supplemental construction engineering inspection services for a max of 35 calendar days during contractor punch list and additional construction activities.
22	Project #N/A Jeffrey Perkins Bedroom Addition Facilities Development & Operations District #7	Colomé & Associates, Inc. R2014-1916	18	\$11,553.00	Design and construction documents, bidding, permitting and construction administration for new master bedroom suite addition to existing residence including master bathroom, guest bath and closet.
23	Project #ASB2016024.01 Riverbend Caretaker House Facilities Development & Operations District 31	Eco Advisors, LLC R2015-1255	6.1	\$3,425.00	Project administration, Transmission Electron Microscopy (TEM) air clearance, and oversight of asbestos abatement contractor.
24	Project #13220 Main Judicial Center Electronics & Security Systems Upgrade Facilities Development & Operations District #7	Kimley-Horn & Associates, Inc. R2015-0053	2	\$31,730.00	Various technology enhancements recommendations for the Main Judicial Center's electronics and security system.

D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2016					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #N/A Pahokee Marina Modifications Environmental Resources Management District #6	Wantman Group, Inc. R2014-0120	ERM16- 06	\$38,668.00	Structural engineering services.

<b>E THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR            THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS            UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF JUNE 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #2013051 Alexander Run Culver Repairs Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-177	\$7,883.15
2	Project #2013051 Northlake Blvd & 140 <sup>th</sup> Ave Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-178	\$19,173.00
3	Project #2013051 Camino Del Mar/SW 18 <sup>th</sup> St to L-49 Canal Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-183	\$50,402.40
4	Project #2013051 Kimberly Blvd/SR7 to Lyons Rd Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-184	\$54,137.40
5	Project #2013051 Frederick Small Rd/Alternate A1A Handrail Install Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-191	\$7,118.40
6	Project #N/A Le Chalet Blvd from Hagen Ranch Rd to Jog Rd - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2013-0810	N/A	\$8,059.92
7	Project #N/A Watergate Park Parks & Recreation District #5	Arazoza Brothers Corporation R2016-0142	PR94210	\$37,165.90
8	Project #2016705 6 <sup>th</sup> Ave S & South F St (Int #37885) Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2016-0605	N/A	\$3,820.00

<b>E THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR  THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS  UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF JUNE 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
9	Project #2015051 Melaleuca Ln & Haverhill Rd (TS-38095) Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2016-0605	N/A	\$78,864.48
10	Project #2015055 Vitex Ln Drainage Repair Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-02	\$6,698.40
11	Project #2015206 Northlake Blvd/Osprey Isles Blvd to SR 7 ADA Imp Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-03	\$9,613.20
12	Project #2015205 Cain Blvd/Glades Rd to Yamato Rd Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-04	\$14,176.80
13	Project ##2016212 Military Tr/1000' S of Indiantown Rd Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-06	\$7,656.00
14	Project #2015055 Drexel Rd/L-2 Canal to Elmhurst Rd Pathway Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-09	\$14,976.00
15	Project #2015055 Palmetto Cir N/Palmetto Cir S to Fig Tree Rd Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-12	\$37,723.80

<b>E THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF JUNE 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
16	Project #2015055 Palm D'Oro Rd/SW 18 <sup>th</sup> St to Camino Del Mar Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-13	\$21,617.40
17	Project #2015055 Via De Sonrisa Del Sur/SW 18 <sup>th</sup> Santiago Cir Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-14	\$33,410.40
18	Project #2015055 Santiago Cir/SW 18 <sup>th</sup> St to Lago Mar Cir Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-15	\$18,348.00
19	Project #2015055 SW 8 <sup>th</sup> St/SW 54 <sup>th</sup> Ave to Boca Rio Rd Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-18	\$34,542.00
20	Project #2016211 Lindy Lane/150' N of Trail Way Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-20	\$2,265.60
21	Project #N/A John Prince Golf Learning Center Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR94212	\$9,468.00

**F THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS  
DURING THE MONTH OF JUNE 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #2013ERM01 (WO 1825-06) South Jupiter Dune Restoration Project District #1	Eastman Aggregate Enterprises, LLC R2013-1825	Final	\$6,609.47
2	Project #2015ERM01 Peanut Island Park Districts #1, #7	The Vance Construction Co., Inc. R2015-0649	0649-1	\$117,498.00



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**THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS  
DURING THE MONTH OF JUNE 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #14203 Mounts Botanical Garden - Tropical Wetlands Garden District #7	Hedrick Brothers Construction Company, Inc. R2012-1000	6	\$3,043.50
2	Project #13204 (TO #4) ISS Enterprise Data Center @ OSC District #2	Trillium Construction, Inc. R2012-1002 (R2015-0050)	Final	\$29,610.80

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**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY  
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>ORIGINAL CONTRACT AMOUNT</b>	<b>COMPLETED CONTRACT AMOUNT</b>
1	Project #15469 Roger Dean Stadium Drainage Improvements Facilities Development & Operations District #1	D. S. Eakins Construction Company R2015-1697	\$374,007.00	\$383,592.43

<b>I THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF JUNE 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #16363.01 Demo: 37051 2 <sup>nd</sup> St, Canal Point District #6	The BG Group, LLC R2012-0238	16-018	\$1,000.00	Demolition of septic tank.
2	Project #16415.01 Demo: 400 1 <sup>st</sup> St, BG District #6	The BG Group, LLC R2012-0238	16-019	\$1,000.00	Demolition of septic tank.
3	Project #16357 Demo: 921 Mulberry Rd, LW District #2	The BG Group, LLC R2013-0140	16-011	\$1,000,000	Demolition of septic tank.
4	Project #16438 Demo: 1157 Melaleuca Ave, WPB District #2	The BG Group, LLC R2013-0140	16-013	\$8,985.40	Demolition of concrete block; Fencing - wood; Add'l loads of trash; Tire removal; Permit.
5	Project #16457.05 Demo: 1131 Belle Glade Rd, Pahokee District #6	The BG Group, LLC R2013-0140	16-016	\$7,631.90	Demolition of wood frame; Add'l loads of trash; Tire removal; Imported fill; Permit.
6	Project #16457.07 Demo: 2913 Nokomis Ave, WPB District #7	The BG Group, LLC R2013-0140	16-017	\$6,959.20	Demolition of concrete block; Fencing - wood; Asphalt; Permit; Cat 1 landfill disposal ACM slab.
7	Project #15330.02 EOC - Upgrading Dispatcher 911 Work Stations - Cutting Floors - Add'l Work District #2	Albert Electric, Inc. R2014-1735	16-009	\$3,191.00	Install two computer rack switches APC-AP- 8970; Install new 30 amp circuit and cut seven holes in raised floor.
8	Project #16398 FMD South/Parks Warehouse - Service Disconnect Panel Replacement District #7	Langer Electric Company R2014-17740	16-006	\$1,685.00	Provide and install a new service disconnect and 2" hub with 200 amp breaker, EMT electrical conduit from disconnect to LB box, LB included along with new fittings, new uni-strut mount and related hardware to provide complete replacement of damaged panel.

<b>I THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF JUNE 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
9	Project #15418.03 Convention Center Porte- cochere, Drains & Roof District #7	Andrea Construction, Inc. R2015-0157	16-044	\$185,560.00	Remove and install new drains, roof and wood veneer ceiling.
10	Project #15465.02 Main Courthouse - Emergency Roof Leak Repair District #7	Advanced Roofing, Inc. R2015-1780	16-056	\$86,700.00	Roof replacement over wet areas.
11	Project #16399 GCC - Property Appraiser Commercial - Carpet Replacement Suite 5.100 District #7	All Site Construction, Inc. R2015-0155	16-042	\$65,881.00	Remove existing carpet and base and install new carpet tiles with base and minor concrete patching.
12	Project #16339 F.S. #73 - New Bay Epoxy Flooring District #6	All Site Construction, Inc. R2015-0155	16-046	\$69,157.00	Remove and install new epoxy flooring.
13	Project #16467 Convention Center "Wave" - Install Flashing District #7	Andrea Construction, Inc. R2015-0157	16-040	\$7,800.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for installation of new flashing on four remaining "Wave" arches.
14	Project #16427 Okeeheelee Nature Center - Termite Damage Repair District #2	Andrea Construction, Inc. R2015-0157	16-041	\$5,985.00	Remove existing damaged wood ceiling and soffit vents and replace with new wood and vents; Paint to match existing.
15	Project #16423 Vista Center - Cooling Tower - New Service Platform District #2	Anzco, Inc. R2015-0158	16-045	\$59,697.00	Provide and install Baltimore Air Coil (BAC) external OSHA-compliant louver face platform and ladder package.
16	Project #15465.03 John Prince Park Therapeutic Recreation - Emergency Roof Leak Repair District #3	Empire Roofing Company Southeast, LLC R2015-1781	16-048	\$4,394.34	Investigate and repair leak at Room 016: Standing seam metal roof.

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 JUNE 2016					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
17	Project #15465.03 PBSO District 6 - Emergency Roof Leak Repair District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	16-052	\$4,482.85	Seal all areas taking in water not covered under JM Warranty.
18	Project #15465.03 John Prince Park Therapeutic Center - Emergency Roof Leak Repairs District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	16-060	\$1,111.43	Emergency roof leak repairs.
19	Project #15431A F.S. #34 - New Patio Screen Room - Add'l Work District #2	Joe Schmidt Construction, Inc. R2015-0164	16-038	\$4,372.50	Add fire sprinkler piping and heads to new screen room; Provide shop drawings and permit for fire sprinkler additions; Miscellaneous ceiling repairs, paint touch ups, patching as necessary for adding fire sprinkler piping to new area.
20	Project #16316 WUD Belle Glade - Control Bldg - Renovate Meeting Room District #6	Joe Schmidt Construction, Inc. R2015-0164	16-043	\$47,225.00	Remove ceramic tile flooring and replace with carpet tiles in several offices; Relocate walls to form new meeting room; Perform additional electrical work.
21	Project #16362 WUD CROC - Chiller #2 Compressor Replacement District #2	Precision Air Systems, Inc. R2015-0049	16-010	\$21,975.00	Remove existing chiller #2 compressor and install a new compressor.
22	Project #16333 OSC - FDO and Road & Bridge - Replace Condenser Coils District #2	Precision Air Systems, Inc. R2015-0049	16-011	\$82,690.00	Remove existing chiller condensing coils and replace with new chiller condensing coil system at two (2) facilities.
23	Project #16406 MDC (CJC) PBSO - Bldg A - Wet Seal Windows (Urgent) District #2	Robling Architecture Construction, Inc. R2015-0293	16-028	\$9,746.14	Provide specialty and general construction services necessary to wet seal existing windows.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM  
(INCLUDING JOC) DURING THE MONTH OF JUNE 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
24	Project #16366.01 Vista Center - PZB - Replace Half-door with Full Door - Permit Fees District #2	Robling Architecture Construction, Inc. R2015-0293	16-029	\$200.95	Permitting fees.
25	Project #16473 W Jupiter Rec Center - Mirror Removal - Wall Repair District #1	Robling Architecture Construction, Inc. R2015-0293	16-030	\$1,311.31	Provide specialty and general construction services necessary to remove professionally installed mirror and repair wall.
26	Project #15465.07 F.S. #56 - Emergency Roof Leak Repair District #4	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	16-049	\$2,151.45	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repair.
27	Project #15465.08 WUD SROC - Emergency Roof Leak Repair District #5	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	16-055	\$2,289.92	Emergency roof leak repairs.
28	Project #15465.03 Pet Shelter - Hurricane Prep 2016 District #3	Tecta America South Florida, Inc. R2015-1784	16-050	\$2,800.00	Prepare shelter for the 2016 hurricane season.
29	Project #15465.01 Special Needs Shelter - Hurricane Prep 2016 District #6	Tecta America South Florida, Inc. R2015-1784	16-051	\$2,850.00	Check and repair existing roofing system for active and potential leak problems.
30	Project #15465.01 Central Detention Center - Emergency Roof Leak Repairs District #6	Tecta America South Florida, Inc. R2015-1784	16-058	\$2,156.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to perform water test on drain; Repair holes; Seal holes and cuts along parapet wall with coating and fabric.
31	Project #15465.07 F.S. #33 - Emergency Roof Leak Repair District #2	Tecta America South Florida, Inc. R2015-1784	16-059	\$1,052.00	Emergency roof leak repair.

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(INCLUDING JOC) DURING THE MONTH OF JUNE 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
32	Project #15465.04 Okeeheelee Mounted Patrol - Emergency Roof Leak Repair District #2	Tri State Roofing & GC, LLC R2015-1786	16-053	\$1,810.00	Remove shingles and plywood at damaged area; Install new plywood; Nail to code; Sandwich broken truss with new 16' 2x4.
33	Project #15465.04 North County Senior Center - Emergency Roof Leak Repair District #1	Tri State Roofing & GC, LLC R2015-1786	16-054	\$1,496.00	Cut back 2 metal roofs to support beams and re-install 2 new gutters and downspout systems.

**THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE  
J FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS  
DURING THE MONTH OF JUNE 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #WUD 16-023 WUD-SID Water Main Interconnection at Seminole Pratt Whitney & 60 <sup>th</sup> St N District #6	Rangeline Tapping Services, Inc. R2013-1820	17.1	(\$8,248.00)
2	Project #WUD 14-104 Lift Station Rehabilitation Project - Priority 1 Districts #1, #2, #4, #5, #6	Hinterland Group, Inc. R2015-0502	Final	\$218,883.98
3	Project #WUD 15-082, WA #23 Remove Abandon Utilities in SFWMD Canal R-O-W in Belle Glade District #6	Johnson-Davis, Inc. R2013-0550	Final	\$8,561.53
4	Project #WUD 15-047, WA #25 6" Water Main in East Hialeah Dr District #6	Johnson-Davis, Inc. R2013-0550	Final	\$5,742.01
5	Project #WUD 15-073 Improvement to the Pahokee 0.5 Million Gallon (MG) Elevated Water Storage Tank District #6	Globaltech, Inc. R2015-0315	3.1	\$59,844.24