

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

**Meeting Date:** July 11, 2017

<input checked="" type="checkbox"/>	<b>Consent</b>	<input type="checkbox"/>	<b>Regular</b>
<input type="checkbox"/>	<b>Workshop</b>	<input type="checkbox"/>	<b>Public Hearing</b>

**Department:**

**Submitted By: Clerk & Comptroller**

**Submitted For: Finance/Board Services**

## 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 July 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:**

**Stephen I. Weiss, Director - Financial Services**

6-12-17  
Date

**Approved by:**

N/A

## County Administrator

Date \_\_\_\_\_

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2016	2017	2018	2019	2020
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
No. ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget?      Yes \_\_\_\_\_      No \_\_\_\_\_

Budget Account No.:   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:**

_____	_____
OFMB	Contract Dev. and Control

**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) 355-3675  
www.pbcgov.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

*"An Equal Opportunity  
Affirmative Action Employer"*

 *printed on recycled paper*

DATE: June 8, 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 July 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 July 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

| <b>A</b> THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT<br>OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT<br>DURING THE MONTH OF JULY 2016 |                                                                                                                    |                                        |                 |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|--------------|
|                                                                                                                                                                                   | PROJECT                                                                                                            | CONTRACTOR                             | AUTHORIZATION # | AMOUNT       |
| 1                                                                                                                                                                                 | Project #PB12-14<br>Terminal Improvements at PBIA Gate<br>Agent Desk Replacement - Phase 3<br>District #Countywide | The Morganti Group, Inc.<br>R2013-0663 | M-20            | \$170,250.00 |

| <b>B THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE<br/>DURING THE MONTH OF JULY 2016</b> |                                                                                                          |                                         |            |                                           |                            |                                        |                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------|------------|-------------------------------------------|----------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                       | <b>PROJECT</b>                                                                                           | <b>CONTRACTOR</b>                       | <b>CO#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>ORIGINAL<br/>AMOUNT</b> | <b>CUMULATIVE<br/>TOTAL<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                         |
| 1                                                                                                                     | Project #WUD 12-066<br>WTP #2 Filter Replacement<br>Water Utilities<br>District #2                       | MWH Constructors,<br>Inc.<br>R2014-0150 | 8          | \$30,706.03                               | \$13,896,000.00            | \$14,610,606.82                        | Furnish and install two<br>metering pumps, pump<br>stands, sample and drain<br>lines and associated piping<br>and fittings for water quality<br>sampling and monitoring;<br>Contract time extension of<br>29 days. Reason for<br>change: O |
| 2                                                                                                                     | Project #WUD 13-034<br>Conversion of Dry Can Lift<br>Station 2014<br>Water Utilities<br>Districts #2, #5 | TLC Diversified, Inc.<br>R2015-0196     | 2          | \$11,995.41                               | \$3,431,875.00             | \$3,459,883.34                         | Additional labor and<br>equipment; Contract time<br>extension of 85 days.<br>Reason for change: S                                                                                                                                          |

Reason for Change codes:

S = 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>C</b> <b>THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT</b><br><b>DURING THE MONTH OF JULY 2016</b> |                                                                                                                                                            |                                                   |            |                                           |                            |                                        |                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------|-------------------------------------------|----------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                          | <b>PROJECT</b>                                                                                                                                             | <b>CONTRACTOR</b>                                 | <b>CO#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>ORIGINAL<br/>AMOUNT</b> | <b>CUMULATIVE<br/>TOTAL<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                     |
| 1                                                                                                                        | Project #2004507C<br>60 <sup>th</sup> St No/W of Royal<br>Palm Beach Blvd to E of<br>Royal Palm Beach Blvd<br>Engineering & Public<br>Works<br>District #6 | J. W. Cheatham,<br>LLC<br>R2015-0611              | 5          | \$28,402.88                               | \$4,528,128.02             | \$4,588,406.77                         | Remove pipe handrail on<br>east side of Royal Palm<br>Beach Blvd and deliver to<br>Road and Bridge storage<br>facility; Remove handrail<br>from sidewalk and reset on<br>gravity wall; Regrade slope<br>of swale. Reason for<br>change: E, O           |
| 2                                                                                                                        | Project #2010504A<br>Lyons Rd/Lantana Rd to<br>North of LWDD L-14<br>Canal<br>Engineering & Public<br>Works<br>Districts #3, #6                            | Rosso Site<br>Development, Inc.<br>R2016-0307     | 1          | \$11,145.36                               | \$4,307,307.30             | \$4,318,452.66                         | Compensate contractor for<br>temporary fence with<br>stands, sand bags, 2 each<br>swing gates with wheels;<br>Remove and properly<br>dispose of one pickup truck<br>frame and one automobile<br>car frame, tires and parts.<br>Reason for change: O, R |
| 3                                                                                                                        | Project #14314<br>Animal Care & Control<br>Roof Replacement<br>Facilities Development &<br>Operations<br>District #2                                       | Southern Coast<br>Enterprises, Inc.<br>R2015-0715 | 2          | \$2,575.93                                | \$547,975.00               | \$551,870.10                           | Credit for back trusses and<br>plywood; Paint existing and<br>new fascia; Cut and install<br>new metal access panel<br>over lobby area; Contract<br>time extension of 6 days.<br>Reason for change: D, O                                               |
| 4                                                                                                                        | Project #2014610<br>Palmetto Park Rd Bridge<br>over LWDD E-1 Canal<br>Engineering & Public<br>Works<br>District #5                                         | West Construction,<br>Inc.<br>R2016-0145          | 1          | \$3,510.00                                | \$118,540.00               | \$122,050.00                           | Various quantity line item<br>overruns. Reason for<br>change: 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>D</b> <b>THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED<br/>BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JULY 2016</b> |                                                                                                                                                                                        |                                                       |             |                                           |                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                 | <b>PROJECT</b>                                                                                                                                                                         | <b>CONTRACTOR</b>                                     | <b>CSA#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                             |
| 1                                                                                                                                               | Project #N/A<br>Loxahatchee Slough Natural Area<br>Public Use Facility<br>Environmental Resources<br>Management<br>District #1                                                         | Civil Design, Inc.<br>R2016-0308                      | ERM16-05    | \$77,158.06                               | Provide professional civil engineering services.                                                                                               |
| 2                                                                                                                                               | Project #WUD 14-098<br>WTP 9 Well field Control Panel & RTU<br>Improvements Construction Services<br>Water Utilities<br>District #5                                                    | Hillers Electrical Engineering,<br>Inc.<br>R2014-0827 | 39          | \$99,112.58                               | Provide construction services.                                                                                                                 |
| 3                                                                                                                                               | Project #WUD CD03 16-070<br>Century Village Water System<br>Insertion Valve Program -Year 1<br>Water Utilities<br>District #2                                                          | Holtz Consulting Engineers,<br>Inc.<br>R2014-0825     | 24          | \$99,649.97                               | Provide plan and supporting documents to aid in implementing the 1 <sup>st</sup> year of Century Village water system insertion valve program. |
| 4                                                                                                                                               | Project #2013527<br>Lyons Rd from Clint Moore Rd to<br>Atlantic Ave<br>Engineering & Public Works<br>District #5                                                                       | HSQ Group, Inc.<br>R2014-0894                         | 2           | \$82,441.94                               | Provide design analysis, plans, drainage, signing and pavement marking, survey.                                                                |
| 5                                                                                                                                               | Project #WUD 13-060<br>SW Belle Glade Water Main<br>Improvement - Zone 1, Phase 2,<br>Relocate WM Connection on SR 715,<br>Design FM, Additional CPS<br>Water Utilities<br>District #6 | Keshavarz & Associates, Inc.<br>R2014-0824            | 4.1         | \$65,451.50                               | Provide survey, design and permitting services through the FDOT and additional construction phase services.                                    |
| 6                                                                                                                                               | Project #N/A<br>2016 Lake Worth Lagoon Benthic<br>Macroinvertebrate Study<br>Environmental Resources<br>Management<br>Districts #1, #2, #3, #4, #7                                     | Olsen Associates, Inc.<br>R2013-1190                  | 1190-10     | \$52,249.30                               | Provide professional services for a benthic study.                                                                                             |



| <b>E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br/>BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2016</b> |                                                                                                                                                    |                                                 |                          |                                           |                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                   | <b>PROJECT</b>                                                                                                                                     | <b>CONTRACTOR</b>                               | <b>CSA#</b>              | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                       |
| 1                                                                                                                                 | Project #N/A<br>2016 Lake Worth Lagoon Fixed<br>Transect Seagrass Monitoring<br>Environmental Resources Management<br>Districts #1, #2, #3, #4, #7 | Olsen Associates, Inc.<br>R2013-1190            | 1190-<br>11              | \$32,598.78                               | Professional services for monitoring of<br>seagrasses.                                                                                                                                                                                   |
| 2                                                                                                                                 | Project #N/A<br>Land Acquisition (Appraisal) Services<br>for NAPA Parcel<br>Airports<br>District #Countywide                                       | Aecom Technical Services,<br>Inc.<br>R2014-0031 | III-16-<br>PBI-A-<br>059 | \$8,338.00                                | Appraisal and task management<br>services.                                                                                                                                                                                               |
| 3                                                                                                                                 | Project #N/A<br>Relocation Services for 3 Parcels on<br>Military Tr<br>District #Countywide                                                        | Aecom Technical Services,<br>Inc.<br>R2014-0031 | III-16-<br>PBI-A-<br>060 | \$28,531.00                               | Professional services for relocation of<br>five (5) businesses located on three<br>improved properties.                                                                                                                                  |
| 4                                                                                                                                 | Project #2014514<br>Davis Rd over LWDD L-6 Canal Bridge<br>Replacement<br>Engineering & Public Works<br>District #2                                | Alan Gerwig & Associates,<br>Inc.<br>R2014-0119 | 2                        | \$10,743.12                               | Custom design configuration of<br>headwalls.                                                                                                                                                                                             |
| 5                                                                                                                                 | Project #16424<br>Gulfstream Park Lifeguard House -<br>Structural Concrete Repairs<br>Facilities Development & Operations<br>District #4           | Alan Gerwig & Associates,<br>Inc.<br>R2014-0119 | 5                        | \$10,117.44                               | Professional services to include detailed<br>site inspection, assessment of building<br>conditions, preparation of repair plans<br>and estimate of probable cost necessary<br>to facilitate repair of the building<br>structural system. |
| 6                                                                                                                                 | Project #2015520<br>Florida Mango Rd over LWDD L-8 Canal<br>from Edgewater Dr to Barbados Rd<br>Engineering & Public Works<br>District #3          | R. J. Behar & Company, Inc.<br>R2014-0225       | N/A                      | \$9,126.00                                | Bridge plans review.                                                                                                                                                                                                                     |
| 7                                                                                                                                 | DELETED                                                                                                                                            |                                                 |                          |                                           |                                                                                                                                                                                                                                          |
| 8                                                                                                                                 | Project #16214<br>Fire Station No. 41 North<br>Facilities Development & Operations<br>District #3                                                  | Cotleur & Hearing, Inc.<br>R2014-0920           | 4                        | \$7,300.00                                | Drainage review of proposed site.                                                                                                                                                                                                        |

| <b>E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br/>BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2016</b> |                                                                                                                                            |                                           |                                  |                                           |                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                   | <b>PROJECT</b>                                                                                                                             | <b>CONTRACTOR</b>                         | <b>CSA#</b>                      | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                         |
| 9                                                                                                                                 | Project #13202<br>Palm Tran South County Expansion<br>Facilities Development & Operations<br>District #7                                   | Urban Design Kilday Studios<br>R2014-0921 | 4.2                              | \$10,725.00                               | Redesign of previously submitted conceptual design drawing to provide owner requested revisions to the first and second floor plan layouts and provide a conceptual floor plan design layout and programming for the proposed third floor. |
| 10                                                                                                                                | Project #2013531<br>Palmetto Park Rd over LWDD E-4 Canal<br>(El Rio Canal) Bridge Replacement<br>Engineering & Public Works<br>District #4 | Wantman Group, Inc.<br>R2014-1555         | 1                                | \$4,950.00                                | Legal descriptions and sketches.                                                                                                                                                                                                           |
| 11                                                                                                                                | Project #N/A<br>PBC DOA - Misc. Planning &<br>Engineering Services - Task 1<br>Airports<br>District #Countywide                            | CH2M Hill, Inc.<br>R2016-0700             | III-16-<br>DOA-C-<br>001-<br>002 | \$44,681.48                               | Miscellaneous planning, programming, engineering, and architectural support services for various tasks.                                                                                                                                    |
| 12                                                                                                                                | Project #N/A<br>PBC DOA - Misc. Financial Planning<br>Independent Fee Estimate Services -<br>Task 1<br>Airports<br>District #Countywide    | CH2M Hill, Inc.<br>R2016-0700             | III-16-<br>DOA-C-<br>002-<br>001 | \$9,168.24                                | Miscellaneous financial planning independent fee estimates for various tasks at PBC DOA airports and associated properties.                                                                                                                |
| 13                                                                                                                                | Project #N/A<br>PBC DOA - LNA Fair Market Annual<br>Rental Value Appraisal Services<br>Airports<br>District #Countywide                    | CH2M Hill, Inc.<br>R2016-0700             | III-16-<br>LNA-C-<br>001-<br>003 | \$17,710.90                               | Appraisal services for the valuation of the fair market annual rental value per SF for various buildings owned by PBC at Palm Beach County Park (Lantana) Airport.                                                                         |

| <b>F</b> <b>THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR</b><br><b>THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS</b><br><b>UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF JULY 2016</b> |                                                                                                                                     |                                                            |                        |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                                              | <b>PROJECT</b>                                                                                                                      | <b>CONTRACTOR</b>                                          | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 1                                                                                                                                                                                                                                                            | Project #2013054<br>Restoration of Pump Station #39 - SR 80 E<br>of Kirk Rd<br>Engineering & Public Works<br>District #Not Provided | Superior Landscaping & Lawn Service,<br>Inc.<br>R2013-0358 | 463                    | \$31,668.60   |
| 2                                                                                                                                                                                                                                                            | Project #2015053-06<br>CR 880 & Sam Senter Rd<br>Engineering & Public Works<br>District #6                                          | Southwide Industries, Inc.<br>R2013-0810                   | N/A                    | \$5,854.00    |
| 3                                                                                                                                                                                                                                                            | Project #2015053-08<br>Davis Rd/Melaleuca Ln to Lake Worth Rd<br>Engineering & Public Works<br>District #3                          | Southwide Industries, Inc.<br>R2013-0810                   | N/A                    | \$12,343.55   |
| 4                                                                                                                                                                                                                                                            | Project #2015053-04<br>Misty Pines Tr/End to Melaleuca Ln -<br>Striping<br>Engineering & Public Works<br>District #2                | Southwide Industries, Inc.<br>R2013-0810                   | N/A                    | \$4,320.00    |
| 5                                                                                                                                                                                                                                                            | Project #2015053-05<br>Suncrest Rd/Lake Worth Rd to End<br>Engineering & Public Works<br>District #2                                | Southwide Industries, Inc.<br>R2013-0810                   | N/A                    | \$4,594.65    |
| 6                                                                                                                                                                                                                                                            | Project #2015053-07<br>SW 18 <sup>th</sup> St/E of Powerline Rd to Blue Water<br>Cir<br>Engineering & Public Works<br>District #4   | Southwide Industries, Inc.<br>R2013-0810                   | N/A                    | \$7,899.06    |
| 7                                                                                                                                                                                                                                                            | Project #2015053-04<br>Waverly Woods Ter/End to Melaleuca Ln<br>Engineering & Public Works<br>District #2                           | Southwide Industries, Inc.<br>R2013-0810                   | N/A                    | \$4,943.40    |
| 8                                                                                                                                                                                                                                                            | Project #2012101<br>13 <sup>th</sup> St & Australian Ave (Int #21090)<br>Engineering & Public Works<br>District #7                  | Gerelco Traffic Controls, Inc.<br>R2016-0605               | N/A                    | \$198,364.54  |

| <b>F THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR<br/>THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS<br/>UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF JULY 2016</b> |                                                                                                                                    |                                                    |                        |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                           | <b>PROJECT</b>                                                                                                                     | <b>CONTRACTOR</b>                                  | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 9                                                                                                                                                                                                                                         | Project #2010503<br>Melaleuca Ln & Haverhill Rd (TS 38095)<br>Engineering & Public Works<br>District #2                            | Gerelco Traffic Controls, Inc.<br>R2016-0605       | N/A                    | \$195,096.20  |
| 10                                                                                                                                                                                                                                        | Project #2010503<br>Lake Worth Rd & Haverhill Rd (TS 37125)<br>Engineering & Public Works<br>District #2                           | Gerelco Traffic Controls, Inc.<br>R2016-0605       | N/A                    | \$194,259.60  |
| 11                                                                                                                                                                                                                                        | Project #2010503<br>Lake Worth Rd & Haverhill Rd (TS 37125)<br>Engineering & Public Works<br>District #2                           | Gerelco Traffic Controls, Inc.<br>R2016-0605       | Supp. 1                | \$9,145.50    |
| 12                                                                                                                                                                                                                                        | Project #2013-107<br>Lantana Rd & Edgecliff Ave<br>Engineering & Public Works<br>Districts #2, #3                                  | Gerelco Traffic Controls, Inc.<br>R2016-0605       | N/A                    | \$51,474.72   |
| 13                                                                                                                                                                                                                                        | Project #2010503<br>Melaleuca Ln & Haverhill Rd (Int 38095)<br>Engineering & Public Works<br>District #2                           | Gerelco Traffic Controls, Inc.<br>R2016-0605       | Supp. 1                | \$4,310.50    |
| 14                                                                                                                                                                                                                                        | Project #2016708<br>S Swinton Ave & SE/SW 1 <sup>st</sup> St (Int #53281)<br>Engineering & Public Works<br>District #7             | Gerelco Traffic Controls, Inc.<br>R2016-0605       | N/A                    | \$116,621.88  |
| 15                                                                                                                                                                                                                                        | Project #2016214<br>Browns Farm Rd/One Mile S of Cr 880 to<br>Three Miles S of CR 880<br>Engineering & Public Works<br>District #6 | Ranger Construction Industries, Inc.<br>R2016-0143 | 2015053-01             | \$210,000.00  |
| 16                                                                                                                                                                                                                                        | Project #2016215<br>Gator Blvd/E Sugar House Rd to Hatton Hwy<br>Engineering & Public Works<br>District #6                         | Ranger Construction Industries, Inc.<br>R2016-0143 | 2015053-02             | \$775,000.00  |

| <b>F</b> <b>THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR</b><br><b>THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS</b><br><b>UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF JULY 2016</b> |                                                                                                                          |                                                                   |                        |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                                              | <b>PROJECT</b>                                                                                                           | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 17                                                                                                                                                                                                                                                           | Project #2016217<br>Waverly Woods Ter/End to Melaleuca Ln<br>Engineering & Public Works<br>District #3                   | Ranger Construction Industries, Inc.<br>R2016-0143                | 2015053-03             | \$36,251.60   |
| 18                                                                                                                                                                                                                                                           | Project #2016218<br>Misty Pines Tr/End to Melaleuca Ln<br>Engineering & Public Works<br>District #3                      | Ranger Construction Industries, Inc.<br>R2016-0143                | 2015053-04             | \$31,680.00   |
| 19                                                                                                                                                                                                                                                           | Project #2016221<br>CR 880 S Curve Overly<br>Engineering & Public Works<br>District #6                                   | Ranger Construction Industries, Inc.<br>R2016-0143                | 2015053-06             | \$39,029.10   |
| 20                                                                                                                                                                                                                                                           | Project #2016226<br>Davis Rd/Melaleuca Ln to Lake Worth Rd<br>Engineering & Public Works<br>District #3                  | Ranger Construction Industries, Inc.<br>R2016-0143                | 2015053-08             | \$90,519.33   |
| 21                                                                                                                                                                                                                                                           | Project #N/A<br>Hagen Ranch Rd/Lantana Rd to Angela Dr<br>Engineering & Public Works<br>District #3                      | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2013-0427 | 2013051-180            | \$33,988.80   |
| 22                                                                                                                                                                                                                                                           | Project #N/A<br>Lyons Rd/N of Atlantic Ave Handrail Repair<br>Engineering & Public Works<br>District #5                  | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2013-0427 | 2013051-193            | \$10,980.00   |
| 23                                                                                                                                                                                                                                                           | Project #2015207<br>Glades R/Ponderosa Dr to SR 7<br>Engineering & Public Works<br>District #5                           | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-05             | \$21,201.60   |
| 24                                                                                                                                                                                                                                                           | Project #N/A<br>Jupiter Farms Rd Pathway/Jupiter Farms<br>Park to Sandy Run<br>Engineering & Public Works<br>District #1 | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-08             | \$35,647.20   |

| <b>F</b> <b>THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR</b><br><b>THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS</b><br><b>UNDER THE MANAGEMENT OF ENGINEERING &amp; PUBLIC WORKS DURING THE MONTH OF JULY 2016</b> |                                                                                                                               |                                                                   |                        |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                                              | <b>PROJECT</b>                                                                                                                | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 25                                                                                                                                                                                                                                                           | Project #N/A<br>Kudza Rd/Purdy Ln to Forest Hill Blvd<br>Engineering & Public Works<br>District #2                            | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-10             | \$23,112.00   |
| 26                                                                                                                                                                                                                                                           | Project #2015208<br>Australian Ave/Belvedere Rd to Old<br>Okeechobee Rd<br>Engineering & Public Works<br>District #2          | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-16A            | \$4,962.00    |
| 27                                                                                                                                                                                                                                                           | Project #2016352<br>SW 8 <sup>th</sup> St/SW 54 <sup>th</sup> Ave to Boca Rio Rd<br>Engineering & Public Works<br>District #4 | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-18             | \$34,542.00   |
| 28                                                                                                                                                                                                                                                           | Project #N/A<br>Hagen Ranch Rd 650' N or Boynton Beach<br>Blvd<br>Engineering & Public Works<br>District #3                   | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-21             | \$5,718.00    |
| 29                                                                                                                                                                                                                                                           | Project #2015217<br>Marcinski Rd/End to US 1<br>Engineering & Public Works<br>District #1                                     | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-24             | \$10,509.60   |
| 30                                                                                                                                                                                                                                                           | Project #2015209<br>Congress Ave/Boynton Beach Blvd to Miner<br>Rd<br>Engineering & Public Works<br>District #3               | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-27             | \$97,206.00   |

| <b>G THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT<br/>OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS<br/>DURING THE MONTH OF JULY 2016</b> |                                                                                                            |                                            |                        |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                  | <b>PROJECT</b>                                                                                             | <b>CONTRACTOR</b>                          | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 1                                                                                                                                                                                                                | Project #2015ERM01<br>Jewell Cove Shoreline<br>Restoration<br>District #7                                  | Coston Marine Services, Inc.<br>R2015-0650 | Final                  | \$103,626.80  |
| 2                                                                                                                                                                                                                | Project #2015ERM01<br>Jupiter Inlet FWC Artificial<br>Reef & Breaker's Mermaid<br>Reef<br>Districts #1, #7 | Coston Marine Services, Inc.<br>R2015-0650 | 0650-4                 | \$159,525.57  |

| <b>H THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT &amp; OPERATIONS DEPARTMENT<br/>OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS<br/>DURING THE MONTH OF JULY 2016</b> |                                                                           |                                                                              |                                          |                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                   | <b>PROJECT</b>                                                            | <b>CONTRACTOR</b>                                                            | <b>AUTHORIZATION/<br/>CHANGE ORDER #</b> | <b>AMOUNT</b>                                                                                                                                   |
| 1                                                                                                                                                                                                                 | Project #13207<br>W Atlantic PBSO Substation<br>District 4<br>District #5 | Hedrick Brothers Construction<br>Company, Inc.<br>R2012-1000<br>(R2014-0772) | 8                                        | \$14,049.33<br>Reason for change: Q                                                                                                             |
| 2                                                                                                                                                                                                                 | Project #15218<br>MDC East Tower Pipe Replacement<br>District #2          | Hedrick Brothers Construction<br>Company, Inc.<br>R2012-1000<br>(R2016-0058) | 4                                        | \$-0-<br>Soil stabilization and monitoring-<br>certification geotechnical services; Reduce<br>construction contingency. Reason for<br>change: D |

Reason for Change Codes (for change orders):

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>I THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY<br/>THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JULY 2016</b> |                                                                                                                   |                                             |                                     |                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------|--------------------------------------|
|                                                                                                                                              | <b>PROJECT</b>                                                                                                    | <b>CONTRACTOR</b>                           | <b>ORIGINAL<br/>CONTRACT AMOUNT</b> | <b>COMPLETED<br/>CONTRACT AMOUNT</b> |
| 1                                                                                                                                            | Project #13225<br>Fire Station 48 Expansion<br>Facilities Development & Operations<br>District #3                 | Anzco, Inc.<br>R2014-1919                   | \$376,337.00                        | \$410,074.82                         |
| 2                                                                                                                                            | Project #11391.01<br>Morikami Park Sanitary Sewer Expansion<br>Facilities Development & Operations<br>District #5 | Intercounty Engineering, Inc.<br>R2015-0480 | \$377,425.00                        | \$399,929.17                         |

| <b>J</b> <b>THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION<br/>OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM<br/>(INCLUDING JOC) DURING THE MONTH OF JULY 2016</b> |                                                                                                                                       |                                                           |                        |               |                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                          | <b>PROJECT</b>                                                                                                                        | <b>CONTRACTOR</b>                                         | <b>WORK<br/>ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                        |
| 1                                                                                                                                                                                                                        | Project #16422<br>Burt Aaronson South County<br>Regional Park - Roof<br>Replacement & Repairs<br>District #5                          | Tri State Roofing & GC, LLC<br>R2010-1996                 | 16-057                 | \$24,490.00   | Remove existing metal roof; Install new<br>metal roof; Additional repairs.                                                                                |
| 2                                                                                                                                                                                                                        | Project #16332<br>Coconut Cove Water Park -<br>Replace HVAC Systems<br>District #5                                                    | The Airtex Corporation<br>R2015-0050                      | 16-014                 | \$114,200.00  | Remove existing HVAC units; Provide and<br>install three new Trane units.                                                                                 |
| 3                                                                                                                                                                                                                        | Project #15465.07<br>F.S. #32 - Emergency Roof<br>Leak Repairs<br>District #2                                                         | Hi-Tech Roofing & Sheet<br>Metal, Inc.<br>R2015-1782      | 16-061                 | \$1,504.00    | Emergency roof leak repairs.                                                                                                                              |
| 4                                                                                                                                                                                                                        | Project #16321.01<br>WUD CROC Building 5 -<br>Replace Truck Wash<br>District #2                                                       | Robling Architecture<br>Construction, Inc.<br>R2015-0168  | 16-047                 | \$85,000.00   | Demolish existing electrical, plumbing and<br>pump equipment; Install new electrical,<br>plumbing, pump equipment and supporting<br>hardware and devices. |
| 5                                                                                                                                                                                                                        | Project #16323.01<br>Emergency Operations Center<br>(EOC) - Renovate Conference<br>Room 1 and Relocate Two<br>Monitors<br>District #2 | Robling Architecture<br>Construction, Inc.<br>R2015-0293  | 16-031                 | \$3,277.84    | Installation of flooring; Relocation of 2 TV<br>monitors and relocation of fire strobe.                                                                   |
| 6                                                                                                                                                                                                                        | Project #15465.04<br>Gardens Branch Library -<br>Emergency Roof Leak Repairs<br>District #1                                           | Roofing Concepts<br>Unlimited/Florida, Inc.<br>R2015-1783 | 16-062                 | \$1,211.42    | Emergency roof leak repairs.                                                                                                                              |
| 7                                                                                                                                                                                                                        | Project #15465.01<br>Central Detention Center -<br>Emergency Roof Leak Repair<br>District #6                                          | Tecta America South Florida,<br>Inc.<br>R2015-1784        | 16-063                 | \$2,051.00    | Emergency roof leak repair at parapet and<br>drain by the lunch room area.                                                                                |

| <b>J</b><br><b>THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION<br/>OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM<br/>(INCLUDING JOC) DURING THE MONTH OF JULY 2016</b> |                                                                                         |                                                    |                        |               |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------|------------------------|---------------|---------------------|
|                                                                                                                                                                                                                             | <b>PROJECT</b>                                                                          | <b>CONTRACTOR</b>                                  | <b>WORK<br/>ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>  |
| 8                                                                                                                                                                                                                           | Project #15465.01<br>PBSO Sheriff's Admin Office -<br>Perform Water Test<br>District #2 | Tecta America South Florida,<br>Inc.<br>R2015-1784 | 16-064                 | \$840.00      | Perform water test. |

**K**

**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 JULY 2016**

|   | <b>PROJECT</b>                                                                                  | <b>CONTRACTOR</b>                                    | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
|---|-------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------|---------------|
| 1 | Project #WUD 15-037 (WA #3)<br>Wastewater Gravity Lines & Manhole Rehabilitation<br>District #2 | Hinterland Group, Inc.<br>R2014-0520<br>(R2015-1034) | Final                  | \$49,130.88   |
| 2 | Project #WUD 15-003<br>Lift Station Rehabilitation - Priority 2<br>Districts #1, #2, #5, #6     | Hinterland Group, Inc.<br>R2015-0318<br>(R2015-1495) | 2.1                    | \$61,984.48   |
| 3 | Project #WUD 15-076, WA #28<br>Tangerine Blvd Water Main Extension<br>District #6               | Johnson-Davis, Inc.<br>R2013-0550<br>(R2016-0530)    | Final                  | \$4,396.10    |