



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2017	2018	2019	2020	2021
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
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:**

_____	_____
<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**

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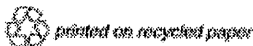
**Palm Beach County  
Board of County  
Commissioners**


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"



DATE: August 30, 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 September 2016

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In accordance with Countywide PPM #CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The attached reports summarize all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of September 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 THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT DURING THE MONTH OF SEPTEMBER 2016</b>				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB12-14 (Task W-2) Restroom Renovations (Phase 2) District #Countywide	The Weitz Company, LLC R2013-0664 (R2014-1706)	Final	239,642.01

<b>B THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 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 #WUD 13-060 Southwest Belle Glade Water Main & Water Services Replacement Water Utilities District #6	B&B Underground Contractors, Inc. R2015-0195	4	\$-0-	\$4,169,146.65	\$4,203,862.65	Contract time extension of 29 days. Reason for change: D
2	Project #WUD 15-019 WTP 11 Floridan Aquifer Wells Rehabilitation Water Utilities District #6	Florida Design Drilling Corporation R2015-0787	3	\$-0-	\$444,444.00	\$645,310.00	Contract time extension of 60 days. Reason for change: O

Reason for Change codes:

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

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

<b>C THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #2014511 Florida Mango Rd/N of Myrica Rd to Summit Blvd Engineering & Public Works District #2	Alan Gerwig & Associates, Inc. R2014-0119	2	\$75,710.28	Alignment and path study, miscellaneous tasks and drawings, horizontal and vertical design, 65% plan submittal; Post design services, sketch and legal descriptions.
2	Project #WUD 16-078 Forcemain Improvements on Lyons Rd from Norte Lago to N of Pine Springs Dr Water Utilities District #5	Baxter & Woodman, Inc. dba Mathews Consulting R2014-0823	25	\$64,020.03	Project management, data collection, engineering design, permitting and bidding assistance services for the new 16" force main.
3	Project #WUD 16-081 Water Treatment Plant #8 Wellfield Testing Project Water Utilities District #2	JLA Geosciences, Inc. R2014-0822	11	\$96,746.06	Comprehensive wellfield testing and reporting for 25 individual surficial aquifer wells.

<b>D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #WUD 12-066 Water Treatment Plant #2 - Filter Replacement; Engineering Services During Construction - Supplement #7 Water Utilities District #2	Carollo Engineers, Inc. R2011-0630	11.7	\$49,023.00	Additional engineering services during construction.
2	Project #N/A Professional Design & Engineering Services for the Baggage Handling System Improvements at PBIA Airports District #Countywide	Corgan Associates, Inc. R2012-1241	3A-C/BHS-2016-PBIA	\$16,724.00	Additional professional architectural services.
3	Project #N/A South County Regional park - Parcel A Water Use Permit Modification Facilities Development & Operations District #5	Michael B. Schorah & Associates, Inc. R2013-0414	2.3	\$16,000.00	Professional engineering services to modify existing SFWMD water use permit to allow for future irrigation water sources.
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	9	\$10,265.00	Geotechnical services.
5	Project #N/A Juno Beach Shore Protection Project 3 - Borrow Area Investigation Phase II Environmental Resources Management District #1	Olsen Associates, Inc. R2013-1190	1190-06A	\$1,602.00	Collect and analyze 18 additional sediment samples.
6	Project #N/A Ground Transportation Planning Supplemental Services Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-16-PBI-A-063	\$17,334.00	Comparable Transportation Network Companies (TNC) program review of peer airports; Evaluation of TNC operators staging areas.

<b>D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
7	Project #WUD 16-004 Lift Station 8101 Record Drawings Water Utilities District #6	Holtz Consulting Engineers, Inc. R2014-0825	26	\$14,808.35	Provide record drawings of lift station and its improvements.
8	Project #WUD 16-046 Palm Beach Colony Water Main Extension South Water Utilities District #2	Holtz Consulting Engineers, Inc. R2014-0825	27	\$14,961.04	Survey, design and permitting services for approximately 800 LF of 8" water main improvements and installation of fire hydrant in proposed easement near intersection of Belvedere Rd and Congress Ave.
9	Project #WUD 15-023 Glades Priority 1 Lift Station Rehabilitation Water Utilities District #6	Holtz Consulting Engineers, Inc. R2014-0825	18.1	\$46,400.25	Additional engineering services including electrical engineering and bidding services.
10	Project #WUD 14-076 Miscellaneous Hydrogeology & Water Resources Services Water Utilities District #Countywide	JLA Geosciences, Inc. R2014-0822	10	\$40,000.00	Services related to general Hydrogeologic and support services.
11	Project #WUD 15-058 Water Treatment Plant 11 PW-11 Well, Wellhead & RWM Access Road Modifications Water Utilities District #6	Kimley-Horn & Associates, Inc. R2014-0829	7	\$13,056.60	Revise wellsite and raw watermain plans and specifications to include alternate access road through the West Technical Institute School parking lot.
12	Project #2014504 PGA Blvd & Central Blvd Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2014-0891	1	\$3,642.19	Phase I Environmental Site Assessment; Title report.



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	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
13	Project #14204 R. G. Kreusler Park Restroom Building & Entry Drive Modifications Facilities Development & Operations District #7	Colomé & Associates, Inc. R2014-1916	4.1	\$4,050.00	Provide archaeological management plan; Archaeological field testing; Monitoring; Preparation of an archaeological report for submission to Town of Palm Beach Building Department.
14	Project #N/A Emergency Operations Center (EOC) Lobby Security Enhancements Facilities Development & Operations District #2	Colomé & Associates, Inc. R2014-1916	19	\$4,239.00	Architectural conceptual design drawings, architectural rendering and cost estimating.
15	Project #16302 WUD SROC - Generator Pavilion Facilities Development & Operations District #5	Colomé & Associates, Inc. R2014-1916	9.2	\$2,000.00	Electrical engineering services required to provide photometric plans; Respond to Zoning comments.
16	Project #2014501 Royal Palm Beach Blvd M-Canal to S of Orange Blvd Engineering & Public Works District #6	K-F Group, Inc. R2015-0132	2	\$23,202.70	Additional tree survey; Additional pond site topographic and boundary surveys.
17	Project #N/A PBC DOA - Federal Regulatory Compliance Support Services Airports District #Countywide	CH2M Hill, Inc. R2016-0700	III-16-DOA-C-001-006	\$27,621.80	Professional services associated with compliance with federal regulatory requirements for operations and project development at PBIA, F45, and LNA.
18	Project #N/A PBC DOA - Misc. Financial Planning Independent Fee Estimate Services - Task 2 Airports District #Countywide	CH2M Hill, Inc. R2016-0700	III-16-DOA-C-002-002	\$5,285.33	Miscellaneous financial planning independent fee estimates for various tasks at PBC DOA airports and associated properties.

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	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
19	Project #N/A PBC DOA - PBI Fair Market Annual Rental Value Appraisal Services - ASIG Tank Farms 1 & 2 Airports District #Countywide	CH2M Hill, Inc. R2016-0700	III-16-PBI-C-001-005	\$3,725.98	Professional appraisal services for the valuation of fair market annual rental value on ASIG Tank Farms 1 and 2.
20	Project #11201 Riverbend Park Entrance Improvements Facilities Development & Operations District #1	Civil Design, Inc. R2016-0308	3	\$605.00	Survey services to modify an existing platted sketch and legal description to exclude the C-17 canal.
21	Project #2004507C 60 <sup>th</sup> St/W of Royal Palm Beach Blvd to E of Royal Palm Beach Blvd Engineering & Public Works District #Not Provided	Dunkelberger Engineering & Testing, Inc. R2015-1417	N/A	\$5,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.
22	Project #ENV2016010 Phase I ESA - PBIA Parcel B & Expansion Area (3 Parcels) 985 Morrison Field Rd, WPB, FL Facilities Development & Operations District #2	Eco Advisors, LLC R2015-1255	11	\$2,400.00	Phase I Environmental Site Assessment.
23	Project #16334 Emergency Operations Center (EOC) Replace Generator Controls Facilities Development & Operations District #2	Gartek Engineering Corporation R2015-0777	3	\$20,780.00	Site visit, construction documents, bidding assistance and construction administration required for replacement of existing generator controls, distribution breaker and ancillary tasks.
24	Project #16456 WUD CROC Buildings #1 & #10 - Selected HVAC Improvements Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	8	\$26,424.00	Site visit, bidding/construction documents, and construction administration necessary to facilitate the installation of replacement of selected air conditioning equipment.

<b>D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
25	Project #11216 John Prince Park Mound Circle Facilities Development & Operations District #3	Michael B. Schorah & Associates, Inc. R2016-0309	1	\$37,085.20	Plan revisions, re-bidding and construction administration services.
26	Project #12204 Bert Winters Park Improvements Facilities Development & Operations District #1	Michael B. Schorah & Associates, Inc. R2016-0309	2	\$10,906.30	Update architectural plans and change site engineering plans and drainage plans to address site plan and code changes.

<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 SEPTEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #2012056 Southern Blvd & Kirk Rd (Int #30860) Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2012-0951	1	(\$7,253.92)
2	Project #N/A Okeechobee Blvd Manhole Repairs/Royal Palm Beach to Ponce De Leon Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-167	\$10,202.40
3	Project #N/A Lake Ida Rd/El Clair Ranch Rd to Military Tr - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2013-0810	1	\$20,908.80
4	Project #N/A Burt Aaronson S.C.R. Canine Cove Expansion Parks & Recreation District #5	Arazoza Bros. Corp. R2016-0142	N/A	\$32,272.55
5	Project #N/A Okeehlee South Park Parks & Recreation District #3	Arazoza Bros. Corp. R2016-0142	N/A	\$4,500.00
6	Project #N/A Kirk Rd/Lake Worth Rd to Park Ln - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2016-0693	N/A	\$22,837.01
7	Project #N/A Lake Ida Rd/Military Tr to Congress Ave - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2016-0693	N/A	\$43,353.18

<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 SEPTEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
8	Project #N/A Linton Blvd/Legends Way to Jog Rd - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2016-0693	N/A	\$17,667.71
9	Project #N/A Okeechobee Blvd at Ponce De Leon St Intersection Improvements - Striping Engineering & Public Works District #6	Southwide Industries, Inc. R2016-0693	N/A	\$4,152.99
10	Project #N/A Jog Rd/N of Wallis Rd Asphalt Repair Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-25	\$6,700.80
11	Project #2016350 Purdy Ln/E of Major Dr to Pineway Dr Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-28	\$26,424.60
12	Project #2016200 Military Tr/Donald Ross Rd to Indiantown Rd Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-34	\$97,786.80
13	Project #2016705 Fire Station 73 - Belle Glade Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-36	\$7,684.40
14	Project #N/A 6 <sup>th</sup> Ave South & South F St Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-37	\$2,254.80

<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 SEPTEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
15	Project #N/A Aquarius Blvd N of Lantana Rd - Speed Humps Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-38	\$12,744.00
16	Project #2016349 Purdy Ln/Haven Rd to Military Tr Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-39	\$29,413.80
17	Project #2016343 Kentucky St/Congress Ave to Florida Mango Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-40	\$20,560.80
18	Project #N/A Melaleuca Ln & Bertha St Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-42	\$5,722.80
19	Project #N/A High Ridge Rd S of Fittin Ct Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-43	\$2,815.20
20	Project #N/A Landar Dr & Military Tr Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-44	\$4,156.20
21	Project #N/A Belvedere Rd & N Florida Mango ADA Mod Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-45	\$3,746.10
22	Project #N/A Burt Aaronson SCR Canine Cove Expansion Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	20160001	\$97,493.50

<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 SEPTEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
23	Project #N/A Sanders Park Asphalt Overlay Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR101889	\$8,460.00

<b>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 SEPTEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #2015ERM01 (WO #0650-4/4A) Jupiter Inlet FWC Artificial Reef & Andrea's Reef District #1	Coston Marine Services, Inc. R2015-0650	Final	\$160,366.44
2	Project #2015ERM01 (WO #0649-1) Peanut Island Park Districts #1, #7	The Vance Construction Co. R2015-0649	Final	\$10,088.46



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

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #10418.01 WUD SROC Bldg K Laboratory HVAC District #5	Hedrick Brothers Construction Company, Inc. R2012-1000	C.O. #1	\$28,434.00 Contract time extension of 30 days. Reason for change: O
2	Project #15218 MDC East Tower Pipe Replacement District #2	Hedrick Brothers Construction Company, Inc. R2012-1000 (R2016-0058)	C.O. #7	(\$18,429.00) Reason for change: D
3	Project #14203 Mounts Botanical Garden - Tropical Wetlands Garden District #7	Hedrick Brothers Construction Company, Inc. R2012-1000	WO #7	\$3,207.00
4	Project #13217 PBC Convention Center Parking Garage District #7	The Weitz Company, LLC R2014-0923	DOP-018	(\$26,580.00) Sales tax recovery. Actual tax savings \$1,594.80. Reason for change: X
5	Project #13217 PBC Convention Center Parking Garage District #7	The Weitz Company, LLC R2014-0923	DOP-019	(\$39,830.00) Sales tax recovery. Actual tax savings \$2,389.80. Reason for change: X
6	Project #13217 PBC Convention Center Parking Garage District #7	The Weitz Company, LLC R2014-0923	DOP-020	(\$749,526.00) Sales tax recovery. Actual tax savings \$44,971.56. Reason for change: X
7	Project #10418.01 WUD SROC Bldg K Laboratory HVAC District #5	Hedrick Brothers Construction Company, Inc. R2012-1000	CO #2	Contract time extension of 14 days. Reason for change: O

<b>G THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT &amp; OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF SEPTEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
8	Project #16217 WUD Hurricane Hardening Projects District #6	Robling Architecture Construction, Inc. R2016-0762	TO #2	\$26,045.00

Reason for Change Codes (for change orders):

- |                                |   |
|--------------------------------|---|
| D = Differing Site Conditions  | R = Request by another Agency/Outside Party |
| E = Errors/Omissions in Design | X = Other                                   |
| O = Owner Initiated            | Z = Zoning/Code/Ordinance Change            |
| Q = Quantity Adjustments       |   |

<b>H THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>ORIGINAL CONTRACT AMOUNT</b>	<b>COMPLETED CONTRACT AMOUNT</b>
1	Project #14313.01 Okeehelley Golf Clubhouse - Concession Expansion Facilities Development & Operations District #2	Ralph Della-Pietra, Inc. R2015-0780	\$322,157.00	\$373,052.00

**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 SEPTEMBER 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #16438.01 Demo: 1157 Melaleuca Ave, WPB (Add'l Work) District #2	The BG Group, LLC R2013-0140	16-022	\$1,500.000	Demolition: Septic tank.
2	Project #16457.04 PZB - Demo: 37055 Canal St, Canal Point District #7	The BG Group, LLC R2013-0140	16-023	\$6,518.00	Demolition: Wood frame (West); Septic tank; Fencing - chain link; Add'l loads of trash; Tree removal; Tire removal; Imported fill; Permit.
3	Project #16457.03 PZB - Demo: 2877 Croton Ln, WPB District #1	The BG Group, LLC R2013-0140	16-024	\$4,150.80	Demolition: Wood frame (North); Concrete drives/walks; Asphalt driveways; Add'l loads of trash; Permit.
4	Project #14204 R.G. Kreuzler Park Restroom Replacements (Demo) District #7	The BG Group, LLC R2013-0140	16-025	\$5,979.00	Demolition: Concrete block (Central); Fencing - Wood; Concrete drives/walks; Add'l loads of trash; Fluorescent tube; HID bulb removal; Imported fill; Permit; Miscellaneous (pavers).
5	Project #16428 APC 1 - Main Entrance Coiling Roll Up Grille & Clinic Window Replacement District #2	Andrea Construction, Inc. R2015-0157	16-052	\$28,340.00	Provide and install a new upward coiling perforated security grille at main entrance, and new transaction window at Clinic.
6	Project #16324 Carlin Park Lazy Loggerhead Café - Waterline Replacement District #1	Andrea Construction, Inc. R2015-0157	16-053	9,775.00	Remove existing copper and PVC water and sanitary lines and replace with new.
7	Project #16423A Vista Center - Cooling Tower - New Service Platform - Add'l Work District #2	ANZCO, Inc. R2015-0158	16-051	\$2,413.44	Remove and replace existing rusted handrails and posts including hardware.

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

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
8	Project #13410.02 GCC 10 <sup>th</sup> Floor - OEO Conference Room #1002 and Interview Room #1002.16 Renovations District #7	ANZCO, Inc. R2015-0158	16-054	\$19,700.00	Remove existing modular walls and replace with hard walls to deck above in two (2) rooms.
9	Project #15465.01 Gun Club Forensic Lab - Urgent Roof Leak Repair District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	16-075	\$3,951.45	Repair or replace damaged substrate.
10	Project #15465.07 F.S. #36 - Urgent Roof Leak Repairs District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	16-083	\$1,892.75	Remove old existing underlayment and replace with new.
11	Project #15465.03 Morikami Museum - Urgent Roof Repair District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	16-089	\$1,811.75	Remove and replace existing roof tiles, metal valley, underlayment and mastic as needed to address roof leak over lobby area.
12	Project #11483.06 GCC 6 <sup>th</sup> Floor - Install New Monitors District #7	Joe Schmidt Construction, Inc. R2015-0164	16-035	\$45,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install new TV monitors and associated electrical work.
13	Project #16466 South County Administration Building - 2 <sup>nd</sup> Floor - Interior Renovations for Palm Tran Relocation District #7	Joe Schmidt Construction, Inc. R2015-0164	16-050	\$76,225.00	Install new carpet and vinyl base; Patch and repair walls as required; Apply new knock down wall texture; Prep and paint walls; Install new PVC vertical louver blinds; Replace door hardware.
14	Project #16475 Morikami Caretaker Residence - HVAC Replacement (Urgent) District #5	Robling Architecture Construction, Inc. R2015-0293	16-034	\$8,965.92	Replace existing HVAC equipment in its entirety.

**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 SEPTEMBER 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
15	Project #15387.01 Mid-Western Service Center PBSO - Add'l Work Due to Security Concern District #6	Robling Architecture Construction, Inc. R2015-0293	16-035	\$201.19	Replace existing glass panel and install new to eliminate security concerns.
16	Project #15465.03 Green Cay Nature Center - Urgent Roof Leak Repair District #5	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	16-084	\$1,475.81	Investigate and make necessary repairs to reported leak.
17	Project #15465.07 F.S. #37 - Urgent Roof Leak Repair District #7	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	16-085	\$693.00	Repair leak caused by open flashing joints and poorly attached downspout.
18	Project #15465.07 F.S. #24 - Urgent Roof Leak Repair District #7	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	16-086	\$625.91	Repair deteriorated and damaged roof membrane.
19	Project #15465.04 Victims Services & Rape Crisis Center - Perform Water Test District #7	Tecta America South Florida, Inc. R2015-1784	16-080	\$560.00	Perform water test.
20	Project #15465.07 F.S. #42 - Urgent Roof Leak Repair District #5	Tecta America South Florida, Inc. R2015-1784	16-088	\$420.00	Perform water test.
21	Project #15465.04 PBSO #3 - Urgent Roof Leak Repairs District #6	Tri State Roofing & GC, LLC R2015-1786	16-081	\$2,030.00	Repair leaks over NW corner office.
22	Project #15465.04 Okeeheelee Golf Course Club House - Urgent Roof Repair District #2	Tri State Roofing & GC, LLC R2015-1786	16-082	\$1,159.00	Urgent work to build water barrier with drip-edge, clean roof, and caulk window.