

**Submitted By:** Clerk & Comptroller

**Submitted For:** Finance/Board Services

Recommended by: Stephen I. Weiss, Director - Financial Services 11-30-17  
Date \_\_\_\_\_

Approved by: N/A  
County Administrator \_\_\_\_\_ Date \_\_\_\_\_

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)	_____	_____	_____	_____	_____
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 and Budget  
Contracts Development & Control

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Palm Beach County  
Board of County  
Commissioners

Melissa McKinlay, Mayor  
Mack Bernard, Vice Mayor  
Hal R. Valeche  
Paulette Burdick  
Dave Kerner  
Steven L. Abrams  
Mary Lou Berger

County Administrator  
Verdenia C. Baker

*"An Equal Opportunity  
Affirmative Action Employer"*

Official Electronic Letterhead

DATE: November 30, 2017

TO: Honorable Melissa McKinlay, 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 October 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 October 2016.

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

ILJ:acs  
Attachments

c: Stephen Weiss, Financial Services Manager (w/o attachments)  
Janel Larvin, Minutes & Records Supervisor (w/attachments and back-up for R&F)

|                                                                                                             |                                                                                                     |                                         |     |                            |                 |                         |                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------|-----|----------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| A THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2016 |                                                                                                     |                                         |     |                            |                 |                         |                                                                                                                                      |
|                                                                                                             | PROJECT                                                                                             | CONTRACTOR                              | CO# | INCREASE (DECREASE) AMOUNT | ORIGINAL AMOUNT | CUMULATIVE TOTAL AMOUNT | DESCRIPTION                                                                                                                          |
| 1                                                                                                           | Project #WUD 13-061<br>ECRWRF Reclaimed Office & Storage Building<br>Water Utilities<br>District #2 | Ralph Della-Pietra, Inc.<br>R-2015-0877 | 4   | \$52,889.32                | \$629,954.00    | \$730,420.32            | Additional work relating to damages from a sewage spill at project site; Contract time extension of 47 days. Reason for change: D, 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>B THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT<br/>DURING THE MONTH OF OCTOBER 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 #2010906<br>Point Chosen Swing Bridge<br>Over Rim Canal Fender<br>System Replacement<br>Engineering & Public<br>Works<br>District #6 | C & D<br>Construction, Inc.<br>R2015-0700 | 3          | \$-0-                                     | \$1,287,822.96             | \$1,287,822.96                         | Contract time extension of<br>10 days. Reason for<br>change: O                                                                                                                               |
| 2                                                                                                              | Project #2010906<br>Point Chosen Swing Bridge<br>Over Rim Canal Fender<br>System Replacement<br>Engineering & Public<br>Works<br>District #6 | C & D<br>Construction, Inc.<br>R2015-0700 | 4          | \$17,997.98                               | \$1,287,822.96             | \$1,305,820.94                         | Install two 2" conduits by<br>directional bore as shown<br>as Option #2 on aerial plan<br>provided by PBC Traffic<br>Division; Contract time<br>extension of 6 days.<br>Reason for change: O |
| 3                                                                                                              | Project #13340.02<br>Park Ridge Golf Course -<br>Modular<br>Facilities Development &<br>Operations<br>District #5                            | West<br>Construction, Inc.<br>R2016-0564  | 1          | \$3,068.59                                | \$941,800.00               | \$944,868.59                           | Labor, equipment and<br>material for installation of a<br>security alarm system at<br>temporary modular.<br>Reason for change: O                                                             |

Reason for Change codes:

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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 CONSULTANT SERVICES AUTHORIZATION WAS APPROVED</b><br><b>BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2016</b> |                                                                                                                      |                                    |             |                                           |                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                          | <b>PROJECT</b>                                                                                                       | <b>CONTRACTOR</b>                  | <b>CSA#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                    |
| 1                                                                                                                                                        | Project #WUD 15-024<br>Glades Priority 1 Collection System<br>Rehab & SSES Project<br>Water Utilities<br>District #6 | Hazen & Sawyer, P.C.<br>R2014-0821 | 14          | \$80,686.00                               | Preparation of technical specifications<br>and bidding assistance for sewer<br>rehabilitation contractor procurement. |

| D | THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br>BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2016                    |                                                 |                          |                                  |                                                                                                                                                                                                    |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | PROJECT                                                                                                                                       | CONTRACTOR                                      | CSA#                     | INCREASE<br>(DECREASE)<br>AMOUNT | DESCRIPTION                                                                                                                                                                                        |
| 1 | Project #2004507<br>60 <sup>th</sup> Street N/West of Royal Palm<br>Beach Blvd to SR 7 Extension<br>Engineering & Public Works<br>District #6 | K-F Group, Inc.<br>R2005-1455                   | 12                       | \$4,033.39                       | Bridge hydraulics and scour analysis.                                                                                                                                                              |
| 2 | Project #WUD 14-056<br>Lyons Rd Reclaimed WM Extension, W<br>Atlantic Ave to Hyder PUD<br>Water Utilities<br>District #5                      | A.D.A. Engineering, Inc.<br>R2011-0634          | 11.2                     | \$32,108.19                      | Design and permitting for<br>approximately 2,500 LF of 12" D.I.P.<br>water main from W Atlantic Ave south<br>to St Mary's Orthodox Church, and<br>approximately 150 LF of 8" D.I.P. force<br>main. |
| 3 | Project #2013102<br>Blue Heron Blvd & Australian Ave<br>Intersection Improvements<br>Engineering & Public Works<br>District #7                | Kimley-Horn & Associates,<br>Inc.<br>R2011-0704 | 2                        | \$10,541.22                      | R-O-W parcel details and coordination;<br>Appraisal services for Parcels 101, 102,<br>701 and 702; Miscellaneous landscape<br>material.                                                            |
| 4 | Project #N/A<br>PBCDOA Management Support<br>Airports<br>District #Countywide                                                                 | Aecom Technical Services,<br>Inc.<br>R2014-0031 | III-16-<br>DOA-A-<br>067 | \$22,332.00                      | Professional services for the PBCDOA<br>management support.                                                                                                                                        |
| 5 | Project #N/A<br>Humidity Issues Study<br>Airports<br>District #Countywide                                                                     | Aecom Technical Services,<br>Inc.<br>R2014-0031 | III-16-<br>PBI-A-<br>064 | \$9,214.00                       | Professional services for the Humidity<br>issues study.                                                                                                                                            |
| 6 | Project #N/A<br>Evaluate Noise Monitor Location<br>Additional Tasking<br>Airports<br>District #Countywide                                     | Aecom Technical Services,<br>Inc.<br>R2014-0031 | III-16-<br>PBI-A-<br>065 | \$21,963.00                      | Professional services for evaluate noise<br>monitor location additional tasking.                                                                                                                   |
| 7 | Project #N/A<br>Land Acquisition (Appraisal) Services<br>for Boys & Girls Club Parcel<br>Airports<br>District #Countywide                     | Aecom Technical Services,<br>Inc.<br>R2014-0031 | III-16-<br>PBI-A-<br>066 | \$8,208.00                       | Professional services for land<br>acquisition (appraisal) services for Boys<br>& Girls Club parcel.                                                                                                |

| D  | THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br>BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2016                 |                                                   |      |                                  |                                                                                                                                                                                                                  |
|----|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | PROJECT                                                                                                                                    | CONTRACTOR                                        | CSA# | INCREASE<br>(DECREASE)<br>AMOUNT | DESCRIPTION                                                                                                                                                                                                      |
| 8  | Project #13217<br>Convention Center Parking Garage<br>Facilities Development & Operations<br>District #7                                   | Leo A. Daly Company<br>R2014-0677                 | 2    | \$48,984.00                      | Additional threshold inspection<br>services.                                                                                                                                                                     |
| 9  | Project #WUD 16-079<br>68 <sup>th</sup> Street North Watermain Extension<br>Water Utilities<br>District #6                                 | Holtz Consulting Engineers,<br>Inc.<br>R2014-0825 | 32   | \$28,746.20                      | Survey, design, and permitting services<br>for approximately 2,500 LF of water<br>main improvements along 68 <sup>th</sup> Street<br>North in the Acreage to serve 18<br>properties with potable drinking water. |
| 10 | Project #WUD 16-085<br>Environmental Site Assessment Report<br>for Water Treatment Plants 2, 3, & 9<br>Water Utilities<br>Districts #2, #5 | JLA Geosciences, Inc.<br>R2014-0822               | 13   | \$41,326.64                      | Hydrogeologic consulting services to<br>prepare three (3) Phase 1<br>Environmental Site assessment Reports<br>for proposed well sites.                                                                           |
| 11 | Project #WUD 15-015<br>16" Reclaimed Watermain Extension at<br>Emerald Dunes Golf Course<br>Water Utilities<br>District #2                 | Mock, Roos & Associates, Inc.<br>R2014-0826       | 10.2 | \$-0-                            | Replace Attachment B Budget<br>Summary, consistent with those<br>approved in Master Contract and<br>applied retroactively for all incurred<br>services beginning May 10, 2016, the<br>CSA 10.1 NTP date.         |
| 12 | Project #WUD 16-093<br>Force Main Replacement on 40 <sup>th</sup> Street<br>North<br>Water Utilities<br>District #6                        | Mock, Roos & Associates, Inc.<br>R2014-0826       | 17   | \$49,940.00                      | Engineering services related to<br>evaluation and implementation of<br>replacement of failed forcemain<br>section.                                                                                               |
| 13 | Project #2015504<br>Coral Ridge Dr/S County Regional Park<br>N Entrance to 750' N<br>Engineering & Public Works<br>District #5             | Arcadis U.S., Inc.<br>R2014-0891                  | 2    | \$3,251.35                       | Tree survey and application for a<br>vegetation removal permit.                                                                                                                                                  |



| D  | THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br>BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2016                                                         |                                                        |                                  |                                  |                                                                                                                                                                                                                                                                                                    |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | PROJECT                                                                                                                                                                            | CONTRACTOR                                             | CSA#                             | INCREASE<br>(DECREASE)<br>AMOUNT | DESCRIPTION                                                                                                                                                                                                                                                                                        |
| 14 | Project #13-027.002 (AA)<br>PBCWUD WROC & WTP 11<br>Administrative Site Plan Amendment<br>for Expansion to WTP 11<br>Facilities Development & Operations<br>District #Not Provided | Urban Design Kilday Studios<br>R2014-0921              | 9                                | \$6,500.00                       | Pursue approval from PBC to amend<br>site plan of record for WTP 11 to reflect<br>and expansion of less than 2,500 SF to<br>the Membrane Process building, add a<br>freestanding storage building, relocate<br>existing accessory radio tower and<br>comply with current technical<br>regulations. |
| 15 | Project #16202<br>WUD Lift Station Telemetry Expansion<br>Facilities Development & Operations<br>District #6                                                                       | Omnicom Consulting Group,<br>Inc.<br>R2014-1462        | 10.1                             | \$18,180.00                      | Development of bid documentation<br>including detailed statement of work;<br>design drawings and technical<br>specifications as necessary for<br>procurement support.                                                                                                                              |
| 16 | Project #2013529<br>Roebuck Rd/Jog Rd to Haverhill Rd<br>Engineering & Public Works<br>Districts #2, #7                                                                            | Mock, Roos & Associates, Inc.<br>R2014-1665            | 3                                | \$21,314.06                      | Roadway analysis, roadway plans,<br>general and project tasks; Survey,<br>environmental/FDEP permitting, prints;<br>Legal descriptions and sketches.                                                                                                                                               |
| 17 | Project #17202<br>WUD SROC Warehouse Mansard Roof<br>Replacement<br>Facilities Development & Operations<br>District #5                                                             | Colomé & Associates, Inc.<br>R2014-1916                | 22                               | \$22,740.00                      | Preparation of construction documents,<br>bidding and negotiating, and<br>construction administration services for<br>replacing existing mansard cement tile<br>roof at existing warehouse with new<br>metal roof system.                                                                          |
| 18 | Project #N/A<br>Pahokee Marina Reconfiguration<br>Surveys<br>Environmental Resources Management<br>District #6                                                                     | Applied Technology &<br>Management, Inc.<br>R2016-1376 | 1376-<br>01                      | \$12,943.88                      | Conduct and prepare pre- and post-<br>construction surveys.                                                                                                                                                                                                                                        |
| 19 | Project #N/A<br>PBIA - Construct Taxiway W<br>Supplemental Construction<br>Administration and Construction<br>Engineering Inspection Services<br>Airports                          | CH2M Hill, Inc.<br>R2016-0700                          | III-16-<br>PBI-C-<br>001-<br>007 | \$46,353.46                      | Provide supplemental construction<br>administration and engineering<br>inspection services.                                                                                                                                                                                                        |

| D  | THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br>BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2016 |                                         |      |                                  |                                                                                                                                                                                          |
|----|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | PROJECT                                                                                                                    | CONTRACTOR                              | CSA# | INCREASE<br>(DECREASE)<br>AMOUNT | DESCRIPTION                                                                                                                                                                              |
|    | District #Countywide                                                                                                       |                                         |      |                                  |                                                                                                                                                                                          |
| 20 | Project #2015032<br>Dr. Martin Luther King Blvd<br>Engineering & Public Works<br>District #6                               | Radise International, LLC<br>R2015-1419 | 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. |

| <div>E</div> <b>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 OCTOBER 2016</b> |                                                                                                                                                  |                                                                   |                        |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                                         | <b>PROJECT</b>                                                                                                                                   | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 1                                                                                                                                                                                                                                                       | Project #2013054<br>Tree Replacements from Discard &<br>Declining Trees - Roads to Roads<br>Engineering & Public Works<br>District #Not Provided | Superior Landscaping & Lawn Service,<br>Inc.<br>R2013-0358        | 465.1                  | \$52,958.50   |
| 2                                                                                                                                                                                                                                                       | Project #N/A<br>Abacoa Fire Station #16 & Military Tr<br>(TS-05465)<br>Engineering & Public Works<br>District #1                                 | Carr Construction, LLC<br>R2016-1100                              | 2016-200               | \$9,240.48    |
| 3                                                                                                                                                                                                                                                       | Project #2016228<br>Browns Farm Rd/Approx 3 Miles S of CR880<br>to 5 Miles S of CR880 - Striping<br>Engineering & Public Works<br>District #6    | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$34,848.00   |
| 4                                                                                                                                                                                                                                                       | Project #N/A<br>Okeeheelee Golf Course Cart Path Repairs<br>Parks & Recreation<br>District #2                                                    | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | PR62112                | \$35,598.00   |

| F | THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT<br>OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS<br>DURING THE MONTH OF OCTOBER 2016 |                                                              |                 |                                                                                                  |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------|
|   | PROJECT                                                                                                                                                                                               | CONTRACTOR                                                   | AUTHORIZATION # | AMOUNT                                                                                           |
| 1 | Project #15206<br>WUD WROC (West County)<br>Phase 2A<br>District #6                                                                                                                                   | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0619)    | DOP-001         | (\$981,912.00)<br>Sales tax recovery. Actual tax savings:<br>(\$58,914.00); Reason for change: X |
| 2 | Project #16302<br>WUD WROC Storage Pavilion<br>District #6                                                                                                                                            | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0620)    | DOP-001         | (\$237,597.00)<br>Sales tax recovery. Actual tax savings:<br>(\$13,251.66); Reason for change: X |
| 3 | Project #15206<br>WUD WROC (West County)<br>District #6                                                                                                                                               | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0060)    | DOP-006         | (\$99,586.00)<br>Sales tax recovery. Actual tax savings:<br>(\$5,975.16); Reason for change: X   |
| 4 | Project #15206<br>WUD WROC (West County)<br>District #6                                                                                                                                               | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0060)    | DOP-007         | (\$106,124.00)<br>Sales tax recovery. Actual tax savings:<br>(\$6,367.44); Reason for change: X  |
| 5 | Project #15206<br>WUD WROC (West County)<br>District #6                                                                                                                                               | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0060)    | DOP-008         | (\$23,276.33)<br>Sales tax recovery. Actual tax savings:<br>(\$1,396.58); Reason for change: X   |
| 6 | Project #15206<br>WUD WROC (West County)<br>District #6                                                                                                                                               | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0060)    | DOP-009         | (\$12,820.00)<br>Sales tax recovery. Actual tax savings:<br>(\$769.20); Reason for change: X     |
| 7 | Project #13208<br>Airport Center Building #2<br>Renovations<br>District #2                                                                                                                            | Hedrick Brothers Construction<br>Company, Inc.<br>R2014-0922 | CO #3           | \$48,392.00<br>Reason for change: D, O                                                           |
| 8 | Project #13208<br>Airport Center Building #2<br>Renovations<br>District #2                                                                                                                            | Hedrick Brothers Construction<br>Company, Inc.<br>R2014-0922 | CO #4           | \$17,512.00<br>Reason for change: X                                                              |
| 9 | Project #13217<br>PBC Convention Center Parking<br>Garage<br>District #7                                                                                                                              | The Weitz Company, LLC<br>R2014-0923                         | CO #3           | \$43,537.00<br>Reason for change: E, X                                                           |

| <div> <div>F</div> <div> 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 OCTOBER 2016 </div> </div> |                                                                                                                                               |                                                          |                 |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|-------------|
|                                                                                                                                                                                                                                                      | PROJECT                                                                                                                                       | CONTRACTOR                                               | AUTHORIZATION # | AMOUNT      |
| 10                                                                                                                                                                                                                                                   | Project #16391 & 16456<br>WUD CROC Admin Bldg Interior<br>Painting & Flooring; WUD CROC<br>Bldg 1 & 10 - HVAC<br>Modifications<br>District #2 | Robling Architecture<br>Construction, Inc.<br>R2016-0762 | TO #1           | \$17,125.00 |
| 11                                                                                                                                                                                                                                                   | Project #15401<br>Dubois Pineapple House<br>Relocation<br>District #1                                                                         | Robling Architecture<br>Construction, Inc.<br>R2016-0762 | TO #3           | \$16,950.00 |

Reason for Change Codes (for change orders):

- Q = Quantity Adjustments

D = Differing Site Conditions  
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Z = Zoning/Code/Ordinance Change

|   |                                                                                                                                     |                                          |                             |                              |
|---|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------|------------------------------|
| G | THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY<br>THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2016 |                                          |                             |                              |
|   | PROJECT                                                                                                                             | CONTRACTOR                               | ORIGINAL<br>CONTRACT AMOUNT | COMPLETED<br>CONTRACT AMOUNT |
| 1 | Project #2013619<br>CR 880 Twenty Mile Bend Slope Protection<br>Engineering & Public Works<br>District #6                           | Shoreline Foundation, Inc.<br>R2015-0463 | \$4,064,012.40              | \$2,823,564.92               |

H

**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 OCTOBER 2016**

|   | <b>PROJECT</b>                                                                                   | <b>CONTRACTOR</b>                                    | <b>WORK ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                       |
|---|--------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Project #16426<br>800 MHz Radio Sites - Jupiter<br>Tower - HVAC Replacement<br>District #1       | Farmer & Irwin Corp.<br>R2015-0047                   | 16-021             | \$18,500.00   | Remove two (2) existing HVAC units and replace with two (2) new BARD wall mounted units and controllers.                                 |
| 2 | Project #16493<br>Four Points - Replace Chiller<br>Coils<br>District #2                          | Precision Air Systems, Inc.<br>R2015-0049            | 16-020             | \$24,123.00   | Remove two (2) existing condensing coils and replace with two (2) new coils.                                                             |
| 3 | Project #16442<br>Gardens Branch Library -<br>Revised Roof Hatch<br>District #1                  | All-Site Construction, Inc.<br>R2015-0155            | 16-057             | \$5,848.00    | Reposition existing steel frame ladder.                                                                                                  |
| 4 | Project #16465<br>Palm Tran North - Slab<br>Improvements<br>District #7                          | Andrea Construction, Inc.<br>R2015-0157              | 16-055             | \$16,540.00   | Removal and replacement of concrete slabs and curbing.                                                                                   |
| 5 | Project #15465.04<br>North County Aquatic<br>Complex - Urgent Roof Leak<br>Repair<br>District #1 | Advanced Roofing, Inc.<br>R2015-1780                 | 16-094             | \$1,606.64    | Remove roof tiles, repair underlayment and reinstall tiles.                                                                              |
| 6 | Project #15465.03<br>West Boca Library - Urgent<br>Roof Leak Repair<br>District #5               | Advanced Roofing, Inc.<br>R2015-1780                 | 16-095             | \$1,000.00    | Remove and re-seal roof drain compression ring.                                                                                          |
| 7 | Project #16326.01<br>MDC Sallyport - Roof<br>Replacement - Add'l Work<br>District #2             | Hi-Tech Roofing & Sheet<br>Metal, Inc.<br>R2015-1782 | 16-087             | \$9,017.38    | Replace existing skylights with new impact rated units, install tapered ISO board and provide credit for flat ISO board and roof drains. |
| 8 | Project #15465.03<br>Morikami Main Museum -<br>Urgent Roof Repair<br>District #5                 | Hi-Tech Roofing & Sheet<br>Metal, Inc.<br>R2015-1782 | 16-093             | \$1,144.99    | Investigate roof leak and water testing.                                                                                                 |

| H  | THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION<br>OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM<br>(INCLUDING JOC) DURING THE MONTH OF OCTOBER 2016 |                                                           |                |             |                                                                                                                                                                                        |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | PROJECT                                                                                                                                                                                               | CONTRACTOR                                                | WORK<br>ORDER# | AMOUNT      | DESCRIPTION                                                                                                                                                                            |
| 9  | Project #15465.03<br>Morikami Maintenance<br>Building - Urgent Roof Repair<br>District #5                                                                                                             | Hi-Tech Roofing & Sheet<br>Metal, Inc.<br>R2015-1782      | 16-096         | \$850.00    | Seal holes and install new fasteners.                                                                                                                                                  |
| 10 | Project #16418<br>Eagle Academy -<br>Waterproofing<br>District #6                                                                                                                                     | Robling Architecture<br>Construction, Inc.<br>R2015-0168  | 16-056         | \$52,500.00 | Prepare surfaces and paint exterior of<br>building to provide a weather tight<br>envelope.                                                                                             |
| 11 | Project #16523<br>Family Shelter - Due<br>Diligence (Urgent)<br>District #7                                                                                                                           | Robling Architecture<br>Construction, Inc.<br>R2015-0293  | 16-036         | \$2,776.60  | Conduct a complete assessment of<br>buildings and sites at the following<br>addresses: 1318 and 1320 Henrietta Ave,<br>West Palm Beach; 559 Palm Beach Lakes<br>Blvd, West Palm Beach. |
| 12 | Project #16528<br>PZB - Cable TV Installation<br>from 2W-03 to 2W-30<br>(Urgent)<br>District #2                                                                                                       | Robling Architecture<br>Construction, Inc.<br>R2015-0293  | 17-003         | \$1,894.49  | Provide general construction and electrical<br>services for installation and mounting of a<br>cable TV from 2W-03 to 2W-30 and<br>mounting of TV at Vista Center Office<br>Building.   |
| 13 | Project #15465.07<br>F.S. #35 - Urgent Roof Leak<br>Repair<br>District #3                                                                                                                             | Roofing Concepts<br>Unlimited/Florida, Inc.<br>R2015-1783 | 16-091         | \$487.04    | Repair open seam in membrane and<br>open/deteriorated membrane along<br>expansion joint.                                                                                               |
| 14 | Project #15465.08<br>WUD CROC - Urgent Roof<br>Leak Repairs<br>District #2                                                                                                                            | Roofing Concepts<br>Unlimited/Florida, Inc.<br>R2015-1783 | 16-092         | \$628.54    | Repair open membrane along eave with<br>new modified bitumen and torch seal seam<br>in Bldg 2, warehouse.                                                                              |
| 15 | Project #16476<br>PBSO Training Facility - Johns<br>Manville Warranty Repairs<br>District #7                                                                                                          | Roofing Concepts<br>Unlimited/Florida, Inc.<br>R2015-1783 | 16-099         | \$7,750.00  | Perform repairs to maintain warranty of<br>Johns Manville roof.                                                                                                                        |
| 16 | Project #15465.01<br>Central Detention Center -<br>Urgent Roof Leak Repairs<br>District #6                                                                                                            | Tecta America South Florida,<br>Inc.<br>R2015-1784        | 16-098         | \$1,496.00  | Replace membrane and re-flash 28' of roof<br>deck on east side of building.                                                                                                            |



| <div>H</div> <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 OCTOBER 2016</b> |                                                                           |                                           |                        |               |                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------|------------------------|---------------|------------------------------------------------------------|
|                                                                                                                                                                                                                                 | <b>PROJECT</b>                                                            | <b>CONTRACTOR</b>                         | <b>WORK<br/>ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                         |
| 17                                                                                                                                                                                                                              | Project #15465.07<br>F.S. #28 - Urgent Roof Leak<br>Repair<br>District #6 | Tri State Roofing & GC, LLC<br>R2015-1786 | 16-097                 | \$1,419.50    | Repair separated membrane at scupper<br>and wall flashing. |

| <b>I THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT &amp; CONTROL<br/>IN TIME FOR THE PREVIOUS MONTH'S REPORTS</b> |                                                                                                                    |                                                   |                             |                                           |                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                   | <b>PROJECT</b>                                                                                                     | <b>CONTRACTOR</b>                                 | <b>CSA#, CO#<br/>or WO#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                                                                                                |
| 1                                                                                                                                 | Project #WUD 16-084<br>9W-3R Well Investigation &<br>Construction Phase Services<br>Water Utilities<br>District #5 | JLA Geosciences, Inc.<br>R2014-0822               | 12                          | \$24,680.64                               | Hydrogeologic consulting services to include: Project meetings; Ground penetrating radar investigation of subsurface anomalies; Recommendations for contractor rehabilitation scope of work; Onsite field oversight during critical phases of well rehabilitation; Preparation of brief technical memorandum summarizing finding. |
| 2                                                                                                                                 | Project #WUD 16-041<br>Century Village Grout<br>Abandonment<br>Water Utilities<br>District #2                      | Hinterland Group, Inc.<br>R2015-0318              | 6                           | \$8,862.19                                | Deactivation, flush and grouting of existing pipe up to 8"; Maintenance of traffic; Record drawings and preconstruction video.                                                                                                                                                                                                    |
| 3                                                                                                                                 | Project #N/A<br>Carlin Park East - Striping<br>Engineering & Public Works<br>District #1                           | Oglesby Construction,<br>Inc.<br>R2016-0692       | N/A                         | \$2,755.20                                | Re-stripe all three entrances with thermoplastic and re-install amber bi-directional reflectors.                                                                                                                                                                                                                                  |
| 4                                                                                                                                 | Project #WUD 16-091<br>16" Double Line Stop for WM at<br>9N PS<br>Water Utilities<br>District #5                   | Rangeline Tapping<br>Services, Inc.<br>R2016-0894 | 3                           | \$16,066.30                               | (1) 16 double line stop for WM at 9N PS.                                                                                                                                                                                                                                                                                          |

| <div>J</div> <b>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 OCTOBER 2016</b> |                                                                                                              |                                          |                        |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------|-----------------------|
|                                                                                                                                                                                                                                | <b>PROJECT</b>                                                                                               | <b>CONTRACTOR</b>                        | <b>AUTHORIZATION #</b> | <b>AMOUNT</b>         |
| 1                                                                                                                                                                                                                              | Project #WUD 16-015<br>CD02 Offsite RCWM Extension for the Ballpark of the Palm Beaches<br>District #7       | Centerline Utilities, Inc.<br>R2013-0551 | 11.3                   | \$-0-<br>Add 90 days. |
| 2                                                                                                                                                                                                                              | Project #WUD 16-003 (WA #4)<br>Terminal Manhole to Wet Well Lining<br>Districts #2, #3, #4, #5, #6, #7       | Hinterland Group, Inc.<br>R2014-0520     | Final                  | \$65,026.85           |
| 3                                                                                                                                                                                                                              | Project #WUD 14-105 (WA #29)<br>Replacement of 10" FM on Lake Worth Rd & Sherwood Forest Blvd<br>District #2 | Johnson-Davis, Inc.<br>R2013-0550        | Final                  | \$50,456.40           |
| 4                                                                                                                                                                                                                              | Project #WUD 16-036 (WA #30)<br>WM Relocation on Forest Hill Blvd & Kirk Rd<br>District #2                   | Johnson-Davis, Inc.<br>R2013-0550        | Final                  | \$5,190.16            |
| 5                                                                                                                                                                                                                              | Project #WUD 16-059 (WA #31)<br>Construction of 23 Sampling Stations<br>Districts #2, #3, #6, #7             | Johnson-Davis, Inc.<br>R2013-0550        | Final                  | \$24,240.26           |