



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2018	2019	2020	2021	2022
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:**

\_\_\_\_\_  
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: January 8, 2018

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 November 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 November 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)

<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 NOVEMBER 2016</b>				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #PB12-1 (Amendment #1) BHS Improvements at PBIA District #Countywide	The Whiting-Turner Contracting Company R2012-1519 (R2014-1637)	C.O. 5	(\$217,911.63) Direct owner purchase. Actual tax savings \$16,399.49. Reason for change: O
2	Project #PB12-14 (Task W-1) Restroom Renovations at PBIA (Phase 1) District #Countywide	The Weitz Company, LLC R2013-0664 (R2014-0589)	Final	\$179,057.74

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 CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 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 #13402 Jupiter Farms Radio Tower Equipment Shelter Facilities Development & Operations District #1	Cedars Electro-Mechanical, Inc. R2014-0137	2	\$3,262.08	\$423,375.00	\$432,567.39	Permit fee; Soil treatment for termites; Reposition and enlarge generator slab; Substitute 2" valve/pipe in lieu of 3/4" and relocate pipe/valves out of roadway; Install new fire extinguisher; Additional clearing and tree removal; Contract time extension of 13 days. Reason for change: O, Z
2	Project #WUD 13-061 ECRWRF Reclaimed Office & Storage Building Water Utilities District #2	Ralph Della-Pietra, Inc. R2015-0877	5	\$17,735.54	\$629,954.00	\$748,155.86	Permitting and administration cost for wastewater pump station; Furnish and install backwater valve; Delete fiber connectors and texture coating; Install oil separator and concrete slab over oil separator; Contract time extension of 72 days. Reason for change: O
3	Project #WUD 13-034 Conversion of Dry Can Lift Station 2014 Water Utilities Districts #2, #5	TLC Diversified, Inc. R2015-0196	4	\$27,792.66	\$3,431,875.00	\$3,174,796.71	Additional bypass pumping, emergency response for pump outage, extra cost and delays from FPL cables within trench line of new gravity mains; Contract time extension of 28 days. Reason for change: D

<b>B THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 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>
4	Project #WUD 14-025 Water Treatment Plant No. 9 Emergency Generator Replacement Water Utilities District #5	TLC Diversified, Inc. R2015-0716	2	\$67,420.12	\$1,596,777.00	\$1,678,766.82	Resize a precast wall; Install additional float, probe and cable to connect to County veeder root system; Purchase two roof exhaust thimbles and supply a bucket truck to access roof; Increase contract Line Item 2 (Temporary Generator) two months; Contract time extension of 30 days. Reason for change: D, Q

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C THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF NOVEMBER 2016							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #PB15-12 Construction of Taxiway W - PBIA Airports District #Countywide	Rosso Site Development, Inc. R2016-0152	1	\$7,503.36	\$3,558,817.62	\$3,566,320.98	Remove existing FPL conduit and splice box; Install new conduit and pull boxes for FPL power line; Contract time extension of 5 days. Reason for change: D
2	Project #12423.01 MJC Programmable Logic Controllers Replacement Facilities Development & Operations District #7	Siemens Industry, Inc. R2015-0714	1	\$28,651.00	\$660,000.00	\$688,651.00	Add one additional digital energy meter; Replace an existing energy meter with a new meter; Remove existing twisted pair communications cable and replace with high-speed cat 6 communications cable; Contract time extension of 7 days. Reason for change: D, E
3	Project #12423.01 MJC Programmable Logic Controllers Replacement Facilities Development & Operations District #7	Siemens Industry, Inc. R2015-0714	2	\$20,863.48	\$660,000.00	\$709,514.48	Provide and install shorting blocks in USS units 1 - 7 in the Courthouse, SAPD and CEP; Contract time extension of 7 days. Reason for change: O

C THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF NOVEMBER 2016							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
4	Project #12423.01 MJC Programmable Logic Controllers Replacement Facilities Development & Operations District #7	Siemens Industry, Inc. R2015-0714	3	\$31,337.12	\$660,000.00	\$740,851.60	Provide replacement circuit breakers, in the three frame sizes used in the USS units to have on hand as spares during meter replacement, testing and commissioning of new PLC system; Contract time extension of 5 days. Reason for change: O

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D

**THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED  
BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #16461 North County Government Center Fire Alarm Replacement Facilities Development & Operation District #1	RGD & Associates, Inc. R2015-0778	4	\$59,751.68	Bidding/construction documents and construction administration necessary to facilitate upgrade of the existing fire alarm system.

<b>E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #2013522 Hood Rd/E of Florida's Turnpike to W of Central Blvd Engineering & Public Works District #1	Stanley Consultants, Inc. R2013-1123	10	\$13,893.00	Roadway analysis, structures - miscellaneous, medium span concrete bridge and retaining wall.
2	Project #17303 Jupiter Farms Park Sports Lighting Pole Repair & Lightning Protection Facilities Development & Operations District #1	Alan Gerwig & Associates, Inc. R2014-0119	9	\$19,877.36	Site, visit; Inspections; Preparation of specifications; Bid documents; Construction administration necessary to facilitate repairs of any deterioration of concrete, steel reinforcement and/or replacement and installation of lightning protection.
3	Project #14203 Mounts- Windows on the Floating World Tropical Wetland Garden Facilities Development & Operations District #7	Wantman Group, Inc. R2014-0120	7	\$30,337.75	Construction administration services.
4	Project #WUD 13-061 East Coast Regional (ECR) Reclaimed Office & Storage Facility - Construction Management Services Water Utilities District #7	Mathews Consulting, Inc. R2014-0823	12.1	\$31,734.29	Additional construction management services.
5	Project #WUD 16-080 Engineer's Bond & Insurance Report - 2016 Water Utilities District #Countywide	Mathews Consulting, Inc. R2014-0823	26	\$20,899.00	Prepare and submit and Engineer's Bond and Insurance Report.
6	Project #WUD 17-008 Emergency Repair - Permit Assistance Water Utilities District #Countywide	Mock, Roos & Associates, Inc. R2014-0826	18	\$49,500.00	Assistance with completion of permitting process for emergency repairs.

<b>E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
7	Project #WUD 17-010 NW Ave L Water Main Relocation Water Utilities District #6	Keshavarz & Associate, Inc. R2014-0824	15	\$7,232.50	Acquire a title search report for 10 properties within proposed FPL activities, and review same to determine if utility easements exist that benefit the City of Belle Glade, Belle Glade Utility Authority or Palm Beach County along the south side of NW Avenue L (aka "Airport Road").
8	Project #15401 Dubois Pineapple House Relocation Facilities Development & Operations District #1	Radise International, Inc. R2014-1661	3	\$2,795.00	Geotechnical site investigation to include layout of soil boring locations, secure underground utility clearance, mobilization of a drill rig and crew, perform soil borings, provide visual classification of soil samples, perform laboratory testing of selected soil samples and provide report.
9	Project #16302 WUD SROC - Generator Pavilion Facilities Development & Operations District #5	Colomé & Associates, Inc. R2014-1916	9.3	\$250.00	Reimbursement for payment of application fee to Florida Department of Health.
10	Project #14407.01 Tequesta Library Thermal Barrier & Exterior Soffit Re-Work Facilities Development & Operations District #1	Colomé & Associates, Inc. R2014-1916	21	\$8,838.00	Architectural design, permitting and construction administration services necessary for sealing of existing exterior soffit vents and installation of roof attic insulation.
11	Project #N/A Post Hurricane Matthew Beach Survey Environmental Resources Management District #1	Applies Technology & Management, Inc. R2016-1376	1376- 02	\$24,155.84	Conduct beach surveys and provide volume loss calculations.

<b>E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
12	Project #2013131 Penny Ln/Melaleuca Ln to Dead End Engineering & Public Works District #3	Dunkelberger Engineering & Testing, Inc. R2015-1417	N/A	\$2,500.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.
13	Project #16460 Government Center Complex - Replace HVAC Controls Compressor, Relocate Dryer Facilities Development & Operations District #7	Gartek Engineering Corporation R2015-0777	4	\$15,720.00	Site visit, construction documents, bidding/permitting assistance and construction administration required for replacement of existing HVAC controls system air compressor with new equipment of similar capacity, and relocation of existing compressed air system dryer.
14	Project #15203 Palm Tran Upgrade CCTV Systems Facilities Development & Operations Districts #2, #6, #7	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	4.1	\$14,700.00	Electrical engineering design and construction administration services for the Palm Tran North and West facilities, and expand recording capacity of the NVR at the Central facility.

F THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF NOVEMBER 2016				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2016709 Hypoluxo Rd & Adonis Dr (Int #41651) Engineering & Public Works District #3	Gerelco Traffic Controls, Inc. R2016-0605 / R2016-1101	N/A	\$115,881.19
2	Project #2015715 W Atlantic Ave & Sims Rd (Int #53062) Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2016-0605 / R2016-1101	N/A	\$192,490.91
3	Project #2016717 Mast Arm Accessories for Various Signalized Intersections Engineering & Public Works District #Not Provided	Gerelco Traffic Controls, Inc. R2016-0605 / R2016-1101	N/A	\$11,417.77
4	Project #2015-721 PBC FS #72 at S Lake Ave (US 441/SR 15) (Int #75450) Engineering & Public Works District #6	Gerelco Traffic Controls, Inc. R2016-0605 / R2016-1101	N/A	\$9,575.40
5	Project #2016-714 SW 3 <sup>rd</sup> St & Lyons Rd (Int #TS-64015) Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2016-0605 / R2016-1101	N/A	\$45,128.64
6	Project #N/A 10 <sup>th</sup> Ave North/Jog Rd to Haverhill Rd Engineering & Public Works District #2	Oglesby Construction, Inc. R2016-0692	N/A	\$33,230.28
7	Project #N/A Lantana Rd/ E of I-95 to US 1 (N Dixie Hwy) Engineering & Public Works District #7	Oglesby Construction, Inc. R2016-0692	N/A	\$25,589.88
8	Project #N/A SW 8 <sup>th</sup> St/Lyons Rd to Sands Point Dr Engineering & Public Works District #5	Oglesby Construction, Inc. R2016-0692	N/A	\$10,434.54

<b>F 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 NOVEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
9	Project #N/A Donnelly Dr/Congress Ave to Lear Dr - Striping Engineering & Public Works District #3	Southwide Industries, Inc. R2016-0693	N/A	\$5,161.46
10	Project #N/A Gun Club Rd/Jog Rd to Congress Ave - Striping Engineering & Public Works District #2	Southwide Industries, Inc. R2016-0693	N/A	\$130,000.00
11	Project #N/A Island Way & Limestone Creek Rd Intersection Improvement - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2016-0693	N/A	\$3,000.00
12	Project #2015102 PGA Blvd Turn Lane Improvement Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-01	\$133,011.60
13	Project #2016364 Sansburys Way/Belvedere Rd to S East Side Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-31	\$19,328.40
14	Project #N/A Jog Rd/S of Clint Moore Rd to Linton Blvd Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-46	\$143,947.80
15	Project #N/A Park Ridge Golf Course Cart Path Repairs Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	N/A	\$22,114.00

<b>G THE FOLLOWING ITEM WAS APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF NOVEMBER 2016</b>				
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #2015ERM01 Phil Foster & Sugar Sands Reefs District #7	The Vance Construction Co. R2015-0649	0649-3	\$149,988.82

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

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #15206 WUD SROC Storage Pavilions District #6	Trillium Construction, Inc. R2012-1002 (R2016-0620)	C.O. #1	Contract time extension of 27 days. Reason for change: X
2	Project #16302 WUD SROC Storage Pavilion District #6	Trillium Construction, Inc. R2012-1002 (R2016-0620)	DOP-002	(\$12,166.60) Sales tax recovery. Actual tax savings: (\$730.00) Reason for change: X
3	Project #15206 WUD WROC (West County) Phase 2 District #6	Trillium Construction, Inc. R2012-1002 (R2016-0619)	DOP-002	(\$236,633.00) Sales tax recovery. Actual tax savings: (\$13,363.14). Reason for change: X

Reason for Change Codes (for change orders):

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X = Other  
Z = Zoning/Code/Ordinance Change



I THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2016				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #WUD 13-052 SR 15 & Gator Blvd Water Main Extension, Belle Glade Water Utilities District #6	AKA Services, Inc. R2015-1033	\$2,149,199.00	\$2,212,445.33
2	Project #WUD 13-037 Southern Region Water Reclamation Facility Electrical & Instrumentation Improvements Water Utilities District #5	Electron Corp. of South Florida R2015-1496	\$1,756,788.00	\$1,756,788.00

<b>J THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF NOVEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #16457.09 PZB - Demo: 1751 Belle Glade Rd, Pahokee; SWA Blighted Property District #6	The BG Group, LLC R2013-0140	16-026	\$28,695.20	Demolition: Concrete block (west); Septic tank; Add'l loads of trash; Permit; Cat 1 ACM hauling/disposal tons.
2	Project #16457.11 PZB - Demo: 350 Canal St, BG; SWA Blighted Property District #6	The BG Group, LLC R2013-0140	16-027	\$4,848.00	Demolition: Wood frame (west); Septic tank; Asphalt driveways; Add'l loads of trash; Tire removal; Permit.
3	Project #16457.12 PZB - Demo: 4533 Bertram St, WPB District #7	The BG Group, LLC R2013-0140	16-028	9,970.00	Demolition: Concrete block (central); Septic tank; Concrete drive/walks; Add'l loads of trash; Permit.
4	Project #16457.14 DES - Demo: 641 S.W. Avenue D, BG District #6	The BG Group, LLC R2013-0140	17-001	\$6,916.80	Demolition: Concrete block (west); Concrete drive/walks: Tree removal; Tire removal; Fluorescent tube; Permit.
5	Project #16499 Palm Tran North - Fare Box BARD Unit Replacement District #7	E. C. Stokes Mechanical Contractors, Inc. R2015-0046	17-003	\$6,372.00	Remove existing BARD 1½ ton wall mounted unit and replace with new BARD unit including thermostat, disconnect and wiring connection to equipment.
6	Project #16483 Carlin Park - Removal and Replacement of Three HVAC Systems District #1	E. C. Stokes Mechanical Contractors, Inc. R2015-0046	17-004	\$32,491.00	Remove 3 existing Trane split systems and replace with 3 new split systems.
7	Project #16451A Okeeheelee Nature Center - Repair Wood Deck - Add'l Work District #2	Andrea Construction, Inc. R2015-0157	17-002	\$9,970.00	Replace damaged wood.

**J 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 NOVEMBER 2016**

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
8	Project #16342 Fire Rescue Training Grounds - Retention Area Erosion Repairs District #2	Andrea Construction, Inc. R2015-0157	17-005	\$34,550.00	Restore erosion control in existing storm drainage system.
9	Project #13896 DES Property Hurricane Protection (769 Imperial Lake Rd, WPB) District #2	Andrea Construction, Inc. R2015-0157	17-007	\$460.00	Install hurricane shutters for Hurricane Matthew and remove shutters after storm passes.
10	Project #16522 Dubois Park - Replace Existing RPZ Backflow Devices District #1	ANZCO, Inc. R2015-0158	17-003	\$10,920.00	Remove 2 existing RPZ backflow devices and replace with 2 new assemblies.
11	Project #16314 WUD Wastewater Treatment Plant - HVAC Replacement District #6	Andrea Construction, Inc. R2015-0157	17-006	\$173,666.00	Remove 2 existing DX units and replace with new Trane units; Install 1 ductless split DX unit; Make electrical system upgrades and replace VAV zone dampers.
12	Project #16433 Belle Glade Admin Bldg / Senior Center / Health Dept - Replace HVAC District #6	Farmer & Irwin Corp. R2015-0047	17-001	\$163,185.00	Remove existing HVAC units at 3 locations; Provide and install new units at 3 locations including all peripheral work necessary.
13	Project #15465.04 Herman Brice Fire Rescue Training Complex - Urgent Roof Leak Repair District #2	Advanced Roofing, Inc. R2015-1780	17-008	\$1,421.34	Clean surface, apply base coat of Lucas 6000, embed polyester fabric to wet base coat, apply topcoat Lucas 6000 to complete repair.
14	Project #15896 Acreage Library - Chair Rail in Children's Area District #6	All Site Construction, Inc. R2015-0289	17-001	\$2,713.56	Install a chair rail inside of the children's reading area; Patch and paint as required.

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	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
15	Project #15465.03 PBSO District 6 - Urgent Roof Repair District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-002	\$587.00	Repair 2 scuppers, repair 1 small open lap in flashing, and re-seal coping cap to wall detail.
16	Project #16316A WUD Belle Glade - Control Bldg - Renovate Meeting Room - Add'l Work District #6	Joe Schmidt Construction, Inc. R2015-0164	17-001	\$6,064.71	Fill in doorway between 2 offices, including base, install 2 additional LED Hi-Hat lights.
17	Project #16541 Palm Tran Connection - Installation of Four (4) Electrical Outlets (Urgent) District #2	Robling Architecture Construction, Inc. R2015-0293	17-002	\$1,756.32	Install 4 electrical outlets on 2 dedicated circuits for future computer-related equipment.
18	Project #16521 MCCH - Installation of 50" TV District #7	Robling Architecture Construction, Inc. R2015-0293	17-004	\$2,621.25	Provide all necessary services to install one 50" wall-mounted TV, associated cable and electrical outlets.
19	Project #16523.01 Family Shelter - Due Diligence (Urgent) - Add'l Work District #7	Robling Architecture Construction, Inc. R2015-0293	17-005	\$2,852.40	Remove tile and roofing; Cut an opening in sheathing to allow an inspector inside to evaluate interior roof space.
20	Project #15465.07 F.S. #19 - Urgent Roof Leak Repair District #1	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	17-001	\$1,174.78	Investigate and make necessary repairs to roof drain and exhaust duct flashing.
21	Project #15465.07 F.S. #30 - Urgent Roof Leak Repair District #6	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	17-009	\$704.36	Investigate and make necessary repairs to reported leak above medical storage area.
22	Project #15465.07 F.S. #35 - Urgent Roof Leak Repair District #3	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	17-010	\$3,750.00	Expansion joint repairs and pitch pan replacements.

<b>J THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF NOVEMBER 2016</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>WORK ORDER#</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
23	Project #15465.07 F.S. #42 - Urgent Roof Leak Repair District #5	Tecta America South Florida, Inc. R2015-1784	17-003	\$986.00	Repair around A/P vents and torch to re- flash flashing areas with Firestone white torch roll, bull and membrane, and silver coat edges of flashing.
24	Project #15465.04 PBSO #3 - Urgent Roof Leak Repair District #6	Tri State Roofing & GC, LLC R2015-1786	17-004	\$1,062.00	Repair leak at SW corner valley, remove tile in valley discovered over area of cracked 90 lb. felt, apply bleeder strip of eagle seal down valley, fill in outside bleeder with additional Eagle Seal, strip in all edges, re-install all tiles.
25	Project #15465.07 F.S. #37 - Urgent Roof Leak Repair District #7	Tri State Roofing & GC, LLC R2015-1786	17-007	\$540.50	Repair leak over kitchen hood, washer and dryer.
26	Project #16344 John Prince Park Admin Building - 125 Ton Chiller Replacement District #3	Precision Air Systems, Inc. R2015-0049	17-002	\$165,560.00	Remove 1 existing chiller and 2 pumps; Furnish and install 1 new chiller and 2 new pumps.

<b>K THE FOLLOWING ITEM WAS NOT REPORTED TO CONTRACT DEVELOPMENT &amp; CONTROL IN TIME FOR THE PREVIOUS MONTH'S REPORTS</b>					
	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>CSA#, CO# or WO#</b>	<b>INCREASE (DECREASE) AMOUNT</b>	<b>DESCRIPTION</b>
1	Project #N/A Loxahatchee River Rd/Robbies Rd to Eagles Nest Dr Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-11	\$53,586.60	Numerous tasks related to road construction.

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

	<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>AUTHORIZATION #</b>	<b>AMOUNT</b>
1	Project #WUD 15-015 (WA #12) Emerald Dune Reclaim Water Main District #2	Centerline Utilities, Inc. R2013-0551 (R2016-0447)	Final	\$90,443.57
2	Project #WUD 15-003 (WA #2) Rehabilitation of Ten (10) Wastewater Lift Stations & Sewer Installation along Drexel Rd, Priority #2 Districts #1, #2, #5, #6	Hinterland Group, Inc. R2015-0318 (R2015-1495)	Final	\$134,385.46
3	Project #WUD 15-079 Lift Station Rehabilitation, Priority No. 3 Districts #2, #5, #6	Hinterland Group, Inc. R2015-0318 (R2016-0190)	4.1	\$91,801.72 Time extension of 14 days.
4	Project #WUD 16-074 Haverhill Rd & Okeechobee Blvd Valve Replacement Project District #2	Johnson-Davis, Inc. R2016-0902	4	\$164,394.45
5	Project #WUD 15-080 Lift Station Rehabilitation, Priority No. 4 Districts #2, #5, #6	Hinterland Group, Inc. R2015-0318 (R2016-0258)	5.1	\$13,113.87
6	Project #WUD 17-015 12" Double Line Stop at Old WTP in Belle Glade District #6	Rangeline Tapping Services, Inc. R2016-0894	4	\$10,402.20