

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)	_____	_____	_____	_____	_____
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

P.O. Box 1989
West Palm Beach, FL 33402-1989
(561) 355-4150
FAX: (561) 355-3675
www.pbcgov.com



Palm Beach County
Board of County
Commissioners

Melissa McKinlay, Mayor

Mack Bernard, Vice Mayor

Hal R. Valechic

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: March 14, 2018

TO: Honorable Melissa McKinlay, Mayor, and Members of the
Board of County Commissioners

FROM: Irwin L. Jacobowitz, Director
OFMB/Contract Development & Control

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

RE: Contract Activity Report for the Month of January 2017

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 January 2017.

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 ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2017							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #PB15-15 Rehabilitation of Taxiway C PBIA Airports District #Countywide	Community Asphalt Corp. R2016-0851	2	\$55,068.30	\$7,692,485.00	\$7,754,903.30	Upgrade of existing ACLMS system to Windows 7. Reason for change: O
2	Project #WUD 12-066 Water Treatment Plant No. 2 Filter Replacement Water Utilities District #2	MWH Constructors, Inc. R2014-0150	11	\$-0-	\$13,896,000.00	\$14,610,606.82	Contract time extension of 21 days. Reason for change: O
3	Project #PB 15-12 Construction of Taxiway W - PBIA Airports District #Countywide	Rosso Site Development, Inc. R2016-0152	3	\$26,298.01	\$3,558,817.62	\$3,612,279.01	Remove eroded soil from pipes, structures, rip-rap and ditch bottom areas and restore the areas; Contract time extension of 40 days. Reason for change: D

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 THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JANUARY 2017							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #PB15-15 Rehabilitation of Taxiway C - PBI Airports District #Countywide	Community Asphalt Corp. R2016-0851	1	\$7,350.00	\$7,692,485.00	\$7,699,835.00	Provide specialty consultant to provide on-site Quality Control and oversight of the marking installation during the first phase and test strip of the Taxiway C project. Reason for change; O
2	Project #2010504A Lyons Rd from Lantana Rd to North of LWDD L-14 Canal Engineering & Public Works Districts #3, #6	Rosso Site Development, Inc. R2016-0307	3	\$19,947.39	\$4,307,307.30	\$4,347,100.21	Touch up existing striping Lyons Road; Drainage revisions; Plan revisions to add turn lane (Woodlands Middle School); Contract time extension of 10 days. Reason for change: E, O

Reason for Change codes:

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

C THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2017					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2014500 Old Dixie Hwy from Yamato Rd to Linton Blvd Engineering & Public Works Districts #4, #7	American Consulting Engineers of Florida, LLC R2015-0264	1	\$99,253.14	Roadway analysis and plans, drainage analysis; Topographic survey for two additional pond sites, revised signing and pavement marking plans.
2	Project #2013601 Canal Point Pedestrian Bridge Engineering & Public Works District #6	GFA International, Inc. R2014-1127	N/A	\$70,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.

D -THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2017					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2013601 Canal Point Pedestrian Bridge over L-10 Canal Engineering & Public Works District #6	Alan Gerwig & Associates, Inc. R2011-0173	1	\$6,850.00	Post design services.
2	Project #13367 Ocean Inlet Park - Piling & Seawall Repairs Facilities Development & Operations District #4	Alan Gerwig & Associates, Inc. R2011-0173	4.4	\$16,923.00	Modifications to site plan, landscape plans, and submittal to Town of Ocean Ridge of a request to alter existing vegetation.
3	Project #2013101 Blue Heron Blvd & Congress Ave Intersection Improvements Engineering & Public Works District #7	Arcadis U.S., Inc. R2011-0703	3	\$2,500.00	Appraisal updates - 4 ROW parcels.
4	Project #N/A Additional Wildlife Hazard Support Services Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-16- DOA-A- 068	\$5,701.00	Additional wildlife hazard support services for the four County airports.
5	Project #N/A Wetland Wildlife Hazard Mitigation - Geotechnical Analysis Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-17- NCO-A- 071	\$17,005.00	Wetland wildlife hazard mitigation - geotechnical analysis at North Palm Beach county general Aviation Airport.
6	Project #2017600 Loxahatchee River Rd over C-18 Canal Engineering & Public Works District #1	Wantman Group, Inc. R2014-0120	N/A	\$17,097.00	Structural services, preliminary analysis, environmental permit sketches, permit scenario report, cost estimates, SUE services, meetings.
7	Project #2017600 Loxahatchee River Rd over C-18 Canal Engineering & Public Works District #1	R. J. Behar & Company, Inc. R2014-0225	N/A	\$1,521.00	Structural review.

D -THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2017					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
8	Project #WUD 16-067 Priority Aerial Canal Crossing Improvements Water Utilities Districts #2, #5	Holtz Consulting Engineers, Inc. R2014-0825	25.1	\$21,958.26	Survey, design, and permitting for replacement/rehabilitation of one (1) 12-inch water main crossing at Florida Mango Road and L5 Lake Worth Drainage District Canal (replacement).
9	Project #WUD 17-024 UPAP Standards Update Water Utilities Districts #2, #3, #5, #6	Hillers Electrical Engineering, Inc. R2014-0827	42	\$31,445.20	Optimize lift station panel for electrical safety, communications, separating RTU from electrical panel and reduction electrical panel size; Study design aspects and provide recommendations with design.
10	Project #WUD 17-023 Generator Lug Boxes at WTP's 2, 3, 8, 9, and SROC Water Utilities Districts #2, #5	Smith Engineering Consultants, Inc. R2014-0828	30	\$49,799.01	Design services, meetings, and bidding and permitting services
11	Project #2015504 Coral Ridge Dr/S County Regional Park N Entrance to 750' N Engineering & Public Works District #5	Arcadis U.S., Inc. R2014-0891	3	\$7,075.00	Design and construction phase services.
12	Project #2016100 Okeechobee Blvd & Skees Rd Intersection Improvements Engineering & Public Works District #2	HSQ Group, Inc. R2014-0892	1	\$10,276.59	Roadway design and drainage analysis and plans, utilities, survey.
13	Project #13202 Palm Tran South County Expansion Facilities Development & Operations District #7	Urban Design Kilday Studios R2014-0921	4.3	\$7,558.00	Re-analyze drainage needs for the project and obtain elevations along Congress Avenue to confirm compliance with the code regulated building height due to addition of a third floor.

D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2017					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #11216 John Prince Park Mound circle Facilities Development & Operations District #3	Tierra South Florida R2014-1126	8.1	\$1,760.00	Additional construction materials testing.
15	Project #14204 R G Kreusler Park Restroom Bldg & Entry Drive Modifications Facilities Development & Operations District #7	Tierra South Florida R2014-1126	10	\$3,920.00	Construction materials testing.
16	Project #2010906 Point Chosen Swing Bridge over Rim Canal Fender System Replacement Engineering & Public Works District #6	Tierra South Florida R2014-1126	N/A	\$5,280.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.
17	Project #2011904 Garden Rd from S of FDOT Canal to S of Blue Heron Blvd Engineering & Public Works District #7	Nutting Engineers of Florida, Inc. R2014-1128	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.
18	Project #N/A PBCDOA - Misc Planning & Engineering Services - Task 2 Airports District #Countywide	CH2M Hill, Inc. R2016-0700	III-16- DOA-C- 001- 008	\$30,463.94	Miscellaneous planning, programming, engineering, and architectural support services for various tasks at PCDOA airports and associated properties.
19	Project #2015ERM01 West Palm Beach Living Shoreline Currie & Osprey Parks Environmental Resources Management District #1	Coston Marine Services, Inc. R2015-0650	0650- 3B	\$124,382.52	Increase of rock, sand, fabric quantities; decrease in bedding stone quantities.
20	Project #17205 ISS Data Center @ OSC Phase II Facilities Development & Operations District #4	Gartek Engineering Corporation R2015-0777	7	\$15,100.00	Design, permitting and construction administration required for addition of one IT equipment Hot Aisle containment (HAC 2).

D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2017					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
21	Project #16501 Main Detention Center (Criminal Justice Complex) Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	11	\$11,794.00	Design development, bidding/construction documents, construction administration and estimate of probable costs necessary to facilitate the installation of replacement air handling unit.
22	Project #14212 P25 Public Radio System - S15 EOC Radio Room HVAC Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	12	\$10,910.00	Design, bidding/construction documents, construction administration and estimate of probable costs necessary to facilitate the installation of replacement air conditioning equipment.
23	Project #15330.01 EOC Upgrading Electrical Circuits for Dispatcher Work Stations Facilities Development & Operations District #2	RGD & Associates, Inc. R2015-0778	2.1	\$3,666.00	Preparation of construction documents suitable for obtaining a building permit.

E 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 JANUARY 2017				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2016-06 Ellison Wilson Rd at PBA Blvd Intersection (Int #14475) Engineering & Public Works District #1	Gerelco Traffic Controls, Inc. R2012-0951	1	\$174,941.72
2	Project #2017204 Randolph Siding Rd/134 th Terr N to Alexander Run Engineering & Public Works District #1	Community Asphalt Corp. R2016-0143	2015053-14	\$135,936.90
3	Project #2017205 Randolph Siding Rd/Alexander Run to 110 th Ave Engineering & Public Works District #1	Community Asphalt Corp. R2016-0143	2015053-15	\$96,316.00
4	Project #2013-107 Lantana Rd & Edgecliff Ave (Int #40030) Engineering & Public Works Districts #2, #3	Gerelco Traffic Controls, Inc. R2016-0605/R2016-1101	1	\$2,492.00
5	Project #2013-107 Lantana Rd & Edgecliff Ave (Int #40030) Engineering & Public Works Districts #2, #3	Gerelco Traffic Controls, Inc. R2016-0605/R2016-1101	2	\$1,375.20
6	Project #2010504A Lyons Rd from Lantana Rd to N of LWDD L-14 Canal - Striping Engineering & Public Works District #3	Oglesby Construction, Inc. R2016-0692	N/A	\$34,672.56
7	Project #2017204 Randolph Siding Rd from 134 th Terr N to Alexander Rd Engineering & Public Works District #1	Oglesby Construction, Inc. R2016-0692	N/A	\$18,536.85

E 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 JANUARY 2017				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
8	Project #2017205 Randolph Siding Rd from Alexander Rd to 110 th Ave Engineering & Public Works District #1	Oglesby Construction, Inc. R2016-0692	N/A	\$13,134.00
9	Project #2015102 PGA Blvd & Ellison Wilson Rd Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2016-0143	2015053-16	\$22,055.00
10	Project #N/A Via De Sonrisa Del Norte (Roundabout) - Striping Engineering & Public Works District #4	Southwide Industries, Inc. R2016-0693	N/A	\$3,182.46
11	Project #2015513 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
12	Project #2017205 Randolph Siding Rd/Alexander Run to 110 th Ave Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-52	\$17,656.80
13	Project #N/A Congress Ave/Cherry Rd to Palm Tran Bus #4082 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-53	\$40,348.20
14	Project #N/A Arbor Club Way & Camino Del Mar Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-57	\$2,292.00

E 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 JANUARY 2017				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
15	Project #N/A Via De Sonrisa Del Sur/Canary Palm Dr to Dead End Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-60	\$14,976.60
16	Project #N/A SW 18 th St/Powerline Rd to Via De Donrisa Del Sur Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-61	\$27,796.80
17	Project #N/A Lakeridge Blvd/SR7 to Shauna Manor Dr Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-62	\$4,735.20
18	Project #N/A Bridle Ct/Drainage Repair (Driveway) Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-64	\$2,462.40
19	Project #N/A Park Ridge Golf Course Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	20170002	\$10,545.00
20	Project #2015056 Annual Pathway & Minor Construction Contract (Federalized)/Ball Park of the Palm Beaches Palm Tran District #7	Wynn & Sons Environmental Construction Co., Inc. R2016-0231	N/A	\$32,250.00

F THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF JANUARY 2017				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #15213 MDC South Tower Floors 3A & 6/7D Camera Installation District #2	Hedrick Brothers Construction Company, Inc. R2012-1000	CO#1	(\$9,618.00) Final project reconciliation. Reason for change: O
2	Project #15213 MDC South Tower Floors 3A & 6/7D Camera Installation District #2	Hedrick Brothers Construction Company, Inc. R2012-1000	Final	\$15,060.66
3	Project #17313 Coconut Cove - Deck Slab Repair & Refinishing District #5	Trillium Construction, Inc. R2016-0764	WO #1	\$62,000.00
4	Project #17348 Calypso Bay - Play Pool Repair Coping Slab District #6	Trillium Construction, Inc. R2016-0764	WO #2	\$55,500.00

Reason for Change Codes (for change orders):

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

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X = Other
Z = Zoning/Code/Ordinance Change

G THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2017				
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #WUD 13-080 WTP 3 & 9 Wells Replacement & Rehabilitation Water Utilities District #5	All Webbs Enterprises, Inc. R2015-0197	\$1,889,310.00	\$1,965,438.50
2	Project #WUD 15-019 WTP 11 Floridan Aquifer Wells Rehabilitation Water Utilities District #6	Florida Design Drilling Corporation R2015-0787	\$444,444.00	\$630,875.00
3	Project #2004507C 60 th Street North from W of Royal Palm Beach Blvd to E of Royal Palm Beach Blvd District #6	J. W. Cheatham, LLC R2015-0611	\$4,528,128.02	\$4,305,466.81
4	Project #14325.06 Pahokee Recreation Center HVAC Replacement Facilities Development & Operations District #6	Ryman Mechanical, Inc. R2016-0184	\$524,777.00	\$390,938.06

**H FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF JANUARY 2017**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #16340 Mounts Main Building - New Exterior Windows, Doors & Storefronts District #7	All Site Construction, Inc. R2015-0155	17-015	\$37,720.00	Remove existing doors, windows and storefronts and install new hurricane rated doors, windows and storefronts.
2	Project #16350 PBI Terminal "C" Breezeway & Terminal Bldg - Repair Damage Caused by Vehicles District #2	Andrea Construction, Inc. R2015-0157	17-014	\$38,750.00	Repair various damaged areas.
3	Project #15418.03A PBC Convention Center Porte- cochere - Drains & Roof Replacement District #7	Andrea Construction, Inc. R2015-0157	17-020	\$4,240.00	Reroute fire sprinkler lines due to conflict with new roof drain leaders.
4	Project #16321A WUD CROC Building 5 - Replace Truck Wash - Add'l Work District #2	Robling Architecture Construction, Inc. R2015-0168	17-016	\$687.94	Provide a 15-gallon drum of each of the four truck wash chemicals.
5	Project #15465.07 FS #53 - Urgent Leak Repair District #5	Advanced Roofing, Inc. R2015-1780	17-021	\$5,217.01	Perform flood test and repairs as needed at vent pipe penetration and exhaust fan deck area.
6	Project #15380.02 Highridge Family Ctr - CCTV & Access Control - Add District #7	All Site Construction, Inc. R2015-0289	17-010	\$6,703.05	Modify existing HVAC system to operate more efficiently due to recent building modifications.
7	Project #17300 CJC - Flooring Repair (Urgent) District #2	All Site Construction, Inc. R2015-0289	17-014	\$4,919.39	Repair flooring in Room #1099 at the Main Detention Center.

**H FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF JANUARY 2017**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #16544 Summit Library - Installation of Compliant Crosswalk(s). District #2	All Site Construction, Inc. R2015-0289	17-015	\$7,869.50	Install ADA compliant crosswalks.
9	Project #15465.03 PBSO District 6- Urgent Roof Repair District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-014	\$4,450.00	Cut out fish mouth/scupper, repair laps in wall flashing and seal wall cracks in affected area to ensure water tightness.
10	Project #15465.07 FS #16- Urgent Roof Repair District #1	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-016	\$2,461.75	Remove barrel tile, repair L-flashing around small pop-up and re-install tile.
11	Project #16524 Duda Rd Radio Tower Control Room - Roof Replacement District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-019	\$16,100.00	Demolish existing roof down to wood deck, replace damaged sheathing and framing, and install a new Johns Manville SBS Heat Weld roof.
12	Project #15465.02 Main Courthouse - Urgent Roof Leak Repair District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-020	\$457.00	Reposition conduits in pitch pan and install Permaflash detail with imbed membrane and granules to protect repair from UV exposure.
13	Project #16435 WUD WTP #2 - Break Room & Kitchen Renovation District #2	Johnson-Laux Construction, LLC R2016-0059	17-013	\$76,316.06	Provide professional, specialty and general construction services necessary to renovate existing breakroom area.
14	Project #16528.01 PZB - Cable TV Installation from 2W-03 to 2W-30 (Urgent) Add'l Work District #2	Robling Architecture Construction, Inc. R2015-0293	17-012	\$3,626.81	Provide construction and electrical services to add power, data and phone.
15	Project #15465.04 Victim Services - Urgent Roof Leak Repairs District #7	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	17-023	\$868.29	Repair cracks in membrane near A/C unit, spud gravel down to existing membrane, torch apply new smooth-surface app modified bitumen membrane, apply durapax roof cement, and push gravel over newly repaired area.

H FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF JANUARY 2017					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
16	Project #15465.07 FS #93 - Urgent Roof Leak Repairs District #3	Tecta America South Florida, Inc. R2015-1784	17-018	\$1,145.00	Investigate roof leaks above men's restroom and bunk room, repair expansion joint and apply new granules to match adjacent area.
17	Project #15465.02 Public Defender Building 3 - Urgent Roof Leak Repairs District #7	Tri State Roofing & GC, LLC R2015-1786	17-017	\$4,039.00	Cut numerous blister on roof surface, peel back area to dry out, reseal area, apply to existing roof by torching old asphalt then torching a new cap sheet over area of blisters and apply granules; Cut blisters and open laps in wall flashing, apply roof cement and roof membrane at laps then cover with granules.

THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMSDURING THE MONTH OF JANUARY 2017

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 14-073 (WA #1) WTP No. 11 Degasifier & Clearwell Improvements District #6	Globaltech, Inc. R2015-0315 (R2015-0498)	Final	\$111,630.27
2	Project #WUD 14-050 (WA #2) WRWWTF Power Improvements, Phase 1 District #6	Globaltech, Inc. R2015-0315 (R2015-1122)	Final	\$145,857.23
3	Project #WUD 15-073 (WA #3) Improvements to the Pahokee 0.5 MG Elevated Storage Tank District #6	Globaltech, Inc. R2015-0315 (R2015-1129)	Final	\$74,562.63