

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

Meeting Date: June 5, 2018

[X]

Consent

[]

Regular

[]

Workshop

[]

Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during February 2017.

Background and Justification:

These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

Attachments:

Summaries, as provided by the Office of Financial Management & Budget.

Recommended by:

Stephen I. Weiss, Director - Financial Services

Date _____

Approved by:

N/A

County Administrator

Date _____

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

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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: May 15, 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 February 2017

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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 February 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)

| <b>A</b> <b>THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE</b><br><b>DURING THE MONTH OF FEBRUARY 2017</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 #15-7<br>Construct Golfview<br>Infrastructure, Phase 1 @ PBIA<br>Airports<br>District #Countywide          | Ranger Construction<br>Industries, Inc.<br>R2016-0715 | 3          | \$77,382.12                               | \$5,170,912.85             | \$5,290,061.78                         | Add top rail on AOA fence;<br>Replace five light poles;<br>Correct WM conflict with<br>drainage pipe; Stockpile<br>survey. Reason for change:<br>D, E, O |
| 2                                                                                                                                      | Project #13217<br>PBC Convention Center Parking<br>Garage<br>Facilities Development &<br>Operations<br>District #7 | The Weitz<br>Company, LLC<br>R2014-0923               | 6          | (\$100,000.00)                            | \$120,000.00               | \$39,075,312.78                        | Credit to owner to allow<br>forming lugs to remain on<br>concrete beams located<br>rom second floor to top<br>deck. Reason for change: O                 |

Reason for Change codes:

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

| <b>B THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED<br/>BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2017</b> |                                                                                                                      |                                   |             |                                           |                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                              | <b>PROJECT</b>                                                                                                       | <b>CONTRACTOR</b>                 | <b>CSA#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                |
| 1                                                                                                                                            | Project #2012505<br>Lake Worth Rd & Jog Rd Intersection<br>Improvements<br>Engineering & Public Works<br>District #2 | Arcadis, U.S., Inc.<br>R2011-0703 | 3           | \$98,633.56                               | Preparation of a feasibility study for<br>construction of a right turn lane on north<br>approach of intersection. |

| <b>C THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br/>BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2017</b> |                                                                                                                            |                                                                    |             |                                           |                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                       | <b>PROJECT</b>                                                                                                             | <b>CONTRACTOR</b>                                                  | <b>CSA#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                           |
| 1                                                                                                                                     | Project #2013522<br>Hood Rd - E of Florida's Turnpike to W<br>of Central Blvd<br>Engineering & Public Works<br>District #1 | Stanley Consultants, Inc.<br>R2013-1123                            | 11          | \$33,708.00                               | Utility coordination/utility conflict<br>matrix revision, signalization,<br>structures; Post design services.                                                                |
| 2                                                                                                                                     | Project #2013522<br>Hood Rd - E of Florida's Turnpike to W<br>of Central Blvd<br>Engineering & Public Works<br>District #1 | Stanley Consultants, Inc.<br>R2013-1123                            | 12          | \$19,674.00                               | Roadway analysis and plans, drainage<br>analysis, utilities, signing and pavement<br>marking analysis and plans,<br>signalization plans; Legal descriptions<br>and sketches. |
| 3                                                                                                                                     | Project #2014514<br>Davis Rd over LWDD L-6 Canal Bridge<br>Replacement<br>Engineering & Public Works<br>District #2        | Alan Gerwig & Associates,<br>Inc.<br>R2014-0119                    | 3           | \$38,827.53                               | Professional services for the relocation<br>of 10" water main and connection to<br>existing on either side of canal.                                                         |
| 4                                                                                                                                     | Project #WUD 13-069<br>Miscellaneous Surveying Services<br>Water Utilities<br>District #Countywide                         | Dennis J. Leavy & Associates,<br>Inc.<br>R2014-0229                | 6.1         | \$10,000.00                               | Provide miscellaneous land surveying<br>services on an as-needed basis.                                                                                                      |
| 5                                                                                                                                     | Project #13217<br>Convention Center Parking Garage<br>Facilities Development & Operations<br>District #7                   | Civil Design, Inc.<br>R2016-0308                                   | 4           | \$605.00                                  | Survey services to provide a sketch and<br>legal description to cover the City<br>owned lines serving the parking garage.                                                    |
| 6                                                                                                                                     | Project #16214<br>Fire Station No. 41 North<br>Facilities Development & Operations<br>District #3                          | Coteleur & Hearing, Inc.<br>R2014-0920                             | 4.1         | \$2,650.00                                | Site planning and conceptual design<br>services.                                                                                                                             |
| 7                                                                                                                                     | Project #2017703<br>Traffic Signal Review Services<br>Engineering & Public Works<br>District #Countywide                   | McMahon Associates, Inc.<br>Transportation Engineers<br>R2014-1120 | N/A         | \$49,168.20                               | Traffic impact studies.                                                                                                                                                      |

| <b>C</b> <b>THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br/>BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2017</b> |                                                                                                                                            |                                                     |             |                                           |                                                                                                                                                                                          |
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|                                                                                                                                              | <b>PROJECT</b>                                                                                                                             | <b>CONTRACTOR</b>                                   | <b>CSA#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                       |
| 8                                                                                                                                            | Project #2017702<br>Traffic Signal Review Services<br>Engineering & Public Works<br>District #Countywide                                   | Simmons & White, Inc.<br>R2014-1121                 | N/A         | \$50,000.00                               | Traffic impact studies.                                                                                                                                                                  |
| 9                                                                                                                                            | Project #2002109<br>Toney Penna Dr & Old Dixie Hwy<br>Intersection Improvements<br>Engineering & Public Works<br>District #1               | GFA International, Inc.<br>R2014-1127               | N/A         | \$12,000.00                               | Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services. |
| 10                                                                                                                                           | Project #2015102<br>PGA Blvd at Ellison Wilson Rd<br>Engineering & Public Works<br>District #1                                             | Nutting Engineers of Florida,<br>Inc.<br>R2016-0842 | N/A         | \$2,185.00                                | Testing lab services.                                                                                                                                                                    |
| 11                                                                                                                                           | Project #2014615<br>Palmwood Rd - 750' N of Donald Ross Rd to Susan Ave (Slope Stabilization)<br>Engineering & Public Works<br>District #1 | Radise International LC<br>R2014-1661               | N/A         | \$4,900.00                                | Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services. |
| 12                                                                                                                                           | Project #16213<br>Osprey Point Golf Course Learning Center<br>Facilities Development & Operations<br>District #5                           | Architecture Green LLC<br>R2014-1918                | 3.1         | \$13,461.00                               | Construction administration phase.                                                                                                                                                       |
| 13                                                                                                                                           | Project #ENV2017002<br>Phase I Environmental Site Assessment PBIA Parcel F<br>Facilities Development & Operations<br>District #2           | Eco Advisors, LLC<br>R2015-1255                     | 12          | \$4,500.00                                | Completion of a Phase I Environmental Site Assessment to determine if any RECs exist.                                                                                                    |
| 14                                                                                                                                           | Project #17209<br>Main Detention Center (MDC) Chiller Replacement<br>Facilities Development & Operations<br>District #2                    | Gartek Engineering Corporation<br>R2015-0777        | 8           | \$30,530.00                               | Design and construction phase services.                                                                                                                                                  |

| <b>C</b> <b>THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br/>BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2017</b> |                                                                                                                            |                                          |             |                                           |                                                                                                                                                                          |
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|                                                                                                                                              | <b>PROJECT</b>                                                                                                             | <b>CONTRACTOR</b>                        | <b>CSA#</b> | <b>INCREASE<br/>(DECREASE)<br/>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                       |
| 15                                                                                                                                           | Project #ENV2017003<br>Limited Site Investigation, Runyon<br>Village<br>Facilities Development & Operations<br>District #6 | Terracon Consultants, Inc.<br>R2015-1254 | 5           | \$12,060.00                               | Completion of a Limited Site<br>Investigation to evaluate potential<br>impacts to soil and groundwater quality<br>from past use of agrichemicals on<br>subject property. |



| <b>D 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 FEBRUARY 2017</b> |                                                                                                                                              |                                                         |                        |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                               | <b>PROJECT</b>                                                                                                                               | <b>CONTRACTOR</b>                                       | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 1                                                                                                                                                                                                                                             | Project #2017210<br>Jupiter Farms Rd/1200' S of Indiantown Rd to<br>159 <sup>th</sup> Ct N<br>Engineering & Public Works<br>District #1      | Community Asphalt Corp.<br>R2016-0143                   | 2015053-17             | \$195,025.60  |
| 2                                                                                                                                                                                                                                             | Project #2017704<br>Via Lampione/Gateway Rd & Hagen Ranch Rd<br>(Int #53008)<br>Engineering & Public Works<br>District #5                    | Gerelco Traffic Controls, Inc.<br>R2016-0605/R2016-1101 | N/A                    | \$199,290.56  |
| 3                                                                                                                                                                                                                                             | Project #2017204<br>Randolph Siding Rd - 134 <sup>th</sup> Terr N to<br>Alexander Rd - Striping<br>Engineering & Public Works<br>District #1 | Oglesby Construction, Inc.<br>R2016-0692                | 1                      | \$2,192.43    |
| 4                                                                                                                                                                                                                                             | Project #2017205<br>Randolph Siding Rd - Alexander Run to 110 <sup>th</sup><br>Ave - Striping<br>Engineering & Public Works<br>District #1   | Oglesby Construction, Inc.<br>R2016-0692                | 1                      | \$3,024.84    |
| 5                                                                                                                                                                                                                                             | Project #2017-201<br>Haverhill Rd - Okeechobee Blvd to Roebuck<br>Rd - Striping<br>Engineering & Public Works<br>Districts #2, #7            | Southwide Industries, Inc.<br>R2016-0693                | N/A                    | \$92,106.00   |
| 6                                                                                                                                                                                                                                             | Project #2015513<br>Jog Rd - S of Clint Moore Rd to Linton Blvd -<br>Striping<br>Engineering & Public Works<br>District #5                   | Southwide Industries, Inc.<br>R2016-0693                | N/A                    | \$144,000.00  |
| 7                                                                                                                                                                                                                                             | Project #2015102<br>PGA Blvd & Ellison Wilson Rd Intersection<br>Improvement - Striping<br>Engineering & Public Works<br>District #1         | Southwide Industries, Inc.<br>R2016-0693                | N/A                    | \$2,284.92    |

| <b>D 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 FEBRUARY 2017</b> |                                                                                                                            |                                                                   |                        |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                               | <b>PROJECT</b>                                                                                                             | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 8                                                                                                                                                                                                                                             | Project #2002109<br>Toney Penna Dr & Old Dixie Hwy Intersection<br>- Striping<br>Engineering & Public Works<br>District #1 | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$15,546.97   |
| 9                                                                                                                                                                                                                                             | Project #2003514<br>Silver Beach Rd - Congress Ave E for 700'<br>Engineering & Public Works<br>District #7                 | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-56             | \$23,069.56   |
| 10                                                                                                                                                                                                                                            | Project #N/A<br>Boca Chase Dr - Waterberry (In a Circle Both<br>Sides)<br>Engineering & Public Works<br>District #5        | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-68             | \$81,195.00   |
| 11                                                                                                                                                                                                                                            | Project #N/A<br>Boca Chase Dr - Waterberry Dr to SR 7<br>Engineering & Public Works<br>District #5                         | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-69             | \$91,225.80   |
| 12                                                                                                                                                                                                                                            | Project #N/A<br>3 <sup>rd</sup> Place S/Marginal Rd to 81 <sup>st</sup> Ave<br>Engineering & Public Works<br>District #2   | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-70             | \$4,680.00    |
| 13                                                                                                                                                                                                                                            | Project #N/A<br>81 <sup>st</sup> Ave/3 <sup>rd</sup> Pl S to Dead End<br>Engineering & Public Works<br>District #2         | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-71             | \$4,680.00    |
| 14                                                                                                                                                                                                                                            | Project #N/A<br>Myrtle Ln/West St to Military Tr<br>Engineering & Public Works<br>District #2                              | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-72             | \$10,159.20   |
| 15                                                                                                                                                                                                                                            | Project #N/A<br>Jupiter Farms Community Pipe Replacement<br>Engineering & Public Works<br>District #1                      | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-73             | \$13,752.60   |

| <b>D 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 FEBRUARY 2017</b> |                                                                                                             |                                                                   |                        |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                               | <b>PROJECT</b>                                                                                              | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 16                                                                                                                                                                                                                                            | Project #N/A<br>Benoist Farms Rd/Fire Station to Southern Blvd<br>Engineering & Public Works<br>District #2 | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-76             | \$7,446.00    |
| 17                                                                                                                                                                                                                                            | Project #2017810<br>CR A1A/Donald Ross Rd to Marcinski Rd<br>Engineering & Public Works<br>District #1      | Ranger Construction Industries, Inc.<br>R2016-0143                | 2015053-23             | \$195,871.50  |
| 18                                                                                                                                                                                                                                            | Project #N/A<br>Canine Cove Dog Park<br>Parks & Recreation<br>District #5                                   | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2013-0427 | 20170003               | \$15,787.00   |
| 19                                                                                                                                                                                                                                            | Project #N/A<br>Lantana Homes/Lees Crossing-Pathway Tie-Ins<br>Engineering & Public Works<br>District #3    | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 2015055-78             | \$132,667.80  |
| 20                                                                                                                                                                                                                                            | Project #N/A<br>Okeeheelee Golf ADA Parking Spots<br>Parks & Recreation<br>District #2                      | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | 20170004               | \$6,875.00    |

| <b>E THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT<br/>OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS<br/>DURING THE MONTH OF FEBRUARY 2017</b> |                                                                                |                                                  |                        |                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------|------------------------|-------------------------------------------------------|
|                                                                                                                                                                                                                      | <b>PROJECT</b>                                                                 | <b>CONTRACTOR</b>                                | <b>AUTHORIZATION #</b> | <b>AMOUNT</b>                                         |
| 1                                                                                                                                                                                                                    | Project #2013ERM01<br>Singer Island Dune<br>Restoration Project<br>District #1 | Eastman Aggregate Enterprises, LLC<br>R2013-1825 | 1825-07A               | \$173,554.94                                          |
| 2                                                                                                                                                                                                                    | Project #2015ERM01<br>Phil Foster & Sugar Sands<br>Reefs<br>District #7        | The Vance Construction Co.<br>R2015-0649         | 0649-3                 | (\$71.08)<br>Work Order time extension of<br>21 days. |

| <b>F 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 FEBRUARY 2017</b> |                                                                                 |                                                           |                 |                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                       | PROJECT                                                                         | CONTRACTOR                                                | AUTHORIZATION # | AMOUNT                                                                                                   |
| 1                                                                                                                                                                                                                     | Project #15206<br>WUD WROC (West County)<br>Phase 2<br>District #6              | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0619) | CO# DOP-003     | (\$19,241.00)<br>Deduct for cost of materials. Actual<br>tax savings \$1,154.46. Reason for<br>change: X |
| 2                                                                                                                                                                                                                     | Project #15206<br>WUD WROC (West County)<br>Phase 2<br>District #6              | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0619) | CO# DOP-004     | (\$19,650.00)<br>Deduct for cost of materials. Actual<br>tax savings \$1,179.00. Reason for<br>change: X |
| 3                                                                                                                                                                                                                     | Project #16302<br>WUD SROC Storage Pavilions<br>District #6                     | Trillium Construction, Inc.<br>R2012-1002<br>(R2016-0620) | CO# 2           | \$31,920.00<br>Reason for change: O                                                                      |
| 4                                                                                                                                                                                                                     | Project #16523.02<br>Palm Beach County Family<br>Shelter<br>District #7         | Robling Architecture<br>Construction, Inc.<br>R2016-0762  | TO #4           | 6,778.00                                                                                                 |
| 5                                                                                                                                                                                                                     | Project #17202<br>WUD SROC Warehouse Mansard<br>Roof Replacement<br>District #5 | Robling Architecture<br>Construction, Inc.<br>R2016-0762  | TO #5           | \$5,358.00                                                                                               |

Reason for Change Codes (for change orders):

- Q = Quantity Adjustments

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

| <b>G THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY<br/>THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2017</b> |                                                                                                                                                    |                                               |                                     |                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------|--------------------------------------|
|                                                                                                                                                  | <b>PROJECT</b>                                                                                                                                     | <b>CONTRACTOR</b>                             | <b>ORIGINAL<br/>CONTRACT AMOUNT</b> | <b>COMPLETED<br/>CONTRACT AMOUNT</b> |
| 1                                                                                                                                                | Project #13402<br>Jupiter Farms Radio Tower Equipment Shelter<br>Facilities Development & Operations<br>District #1                                | Cedars Electro-Mechanical, Inc.<br>R2014-0137 | \$423,375.00                        | \$429,399.39                         |
| 2                                                                                                                                                | Project #2013617<br>Bluegill Trail from Grassy Water<br>Preserve/Northlake Blvd to N of PGA Blvd<br>Engineering & Public Works<br>Districts #1, #6 | Dickerson Florida, Inc.<br>R2015-1090         | \$566,703.35                        | \$590,748.25                         |
| 3                                                                                                                                                | Project #2015525<br>C.R. 880 Twenty Mile Bend Slope Protection<br>Engineering & Public Works<br>District #6                                        | Dickerson Florida, Inc.<br>R2016-0481         | \$883,590.00                        | \$862,893.67                         |

| <b>H 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 FEBRUARY 2017</b> |                                                                                                  |                                                          |                        |               |                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                   | <b>PROJECT</b>                                                                                   | <b>CONTRACTOR</b>                                        | <b>WORK<br/>ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                  |
| 1                                                                                                                                                                                                                 | Project #16445<br>Medical Examiners' (ME) Office -<br>Camera & Fence Installation<br>District #2 | All-Site Construction, Inc.<br>R2015-0155                | 17-025                 | \$21,360.00   | Furnish and install two (2) cameras and<br>chain link fencing on east and west sides of<br>building.                                                |
| 2                                                                                                                                                                                                                 | Project #16547<br>John Prince Park - Restroom<br>#20 Renovation<br>District #3                   | All-Site Construction, Inc.<br>R2015-0289                | 17-016                 | \$16,032.92   | Renovate restroom #20 to include new<br>epoxy flooring, lavatories and low volume<br>faucets.                                                       |
| 3                                                                                                                                                                                                                 | Project #17345<br>Mayme Frederick Service Center<br>- Pocket Door Repair<br>District #7          | All-Site Construction, Inc.<br>R2015-0289                | 17-018                 | \$2,133.44    | Install new tracks and hardware on pocket<br>doors.                                                                                                 |
| 4                                                                                                                                                                                                                 | Project #16355A<br>Historical Courthouse - Elevator<br>Cabs Repair - Add'l Work<br>District #7   | Andrea Construction, Inc.<br>R2015-0157                  | 17-019                 | \$2,285.00    | Apply a fire retardant coating to elevator<br>panels in accordance with current code<br>requirements.                                               |
| 5                                                                                                                                                                                                                 | Project #13791A<br>Special Care Unit - Installation<br>of Secondary Bracing<br>District #6       | Andrea Construction, Inc.<br>R2015-0157                  | 17-022                 | \$1,400.00    | Install secondary bracing for preparation of<br>Hurricane Matthew; Additional work to<br>modify bracing to allow roll-up door to open<br>and close. |
| 6                                                                                                                                                                                                                 | Project #15396.01A<br>Peanut Island - New Modular<br>Building<br>District #1                     | Joe Schmidt Construction,<br>Inc.<br>R2015-0164          | 17-023                 | \$1,577.62    | Transport and coordination of new modular<br>building from Phil Foster Park by barge to<br>Peanut Island - additional work.                         |
| 7                                                                                                                                                                                                                 | Project #16516<br>Highridge Family Center - Ball<br>Field Improvements<br>District #7            | Joe Schmidt Construction,<br>Inc.<br>R2015-0164          | 17-026                 | \$52,220.00   | Remove existing equipment; Provide and<br>install new equipment associated with<br>baseball and soccer field.                                       |
| 8                                                                                                                                                                                                                 | Project #17307<br>GCC Parking Garage - Masonry<br>Block Wall Repairs<br>District #7              | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-019                 | \$1,133.43    | Provide construction services necessary to<br>repair CMU block wall.                                                                                |

| <b>H</b> <b>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 FEBRUARY 2017</b> |                                                                                                                        |                                                          |                        |               |                                                                                                                                                                                    |
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|                                                                                                                                                                                                                          | <b>PROJECT</b>                                                                                                         | <b>CONTRACTOR</b>                                        | <b>WORK<br/>ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                 |
| 9                                                                                                                                                                                                                        | Project #15381.01<br>GCC (Govt Center) Garage & Lot<br>#4 - New Parking Meter<br>Equipment - Add'l Work<br>District #7 | Carrick Contracting<br>Corporation, Inc.<br>R2015-0290   | 17-017                 | \$7,366.75    | Additional work required to install parking<br>meters; New awning covering meters; New<br>Ethernet cards (4) and new main power<br>terminal blocks and transformers (4).           |
| 10                                                                                                                                                                                                                       | Project #14426.02<br>WUD CROC - Admin Bldg<br>District #2                                                              | Carrick Contracting<br>Corporation, Inc.<br>R2015-0290   | 17-020                 | \$6,993.38    | Sprinkler work (relocation), door<br>removal/patch; Supply and install new<br>24"x24" Tandus Carpet tiles; Electrical work<br>and electrical work credit.                          |
| 11                                                                                                                                                                                                                       | Project #15465.03<br>West Boynton Rec Center -<br>Urgent Roof Leak Repairs<br>District #3                              | Hi-Tech Roofing & Sheet<br>Metal, Inc.<br>R2015-1782     | 17-015                 | \$4,503.00    | Repair gravel/rock washout and add splash<br>blocks to disburse water; Repair and seal<br>sheetmetal along edge of roof panel and<br>seal window metal to stucco at one<br>window. |
| 12                                                                                                                                                                                                                       | Project #15465.03<br>West Boynton Rec Center -<br>Urgent Roof Repair<br>District #3                                    | Hi-Tech Roofing & Sheet<br>Metal, Inc.<br>R2015-1782     | 17-022                 | \$2,957.00    | Rebuild leaking drain and repair damage to<br>roof system piles caused by gutter<br>downspout discharge.                                                                           |
| 13                                                                                                                                                                                                                       | Project #16500<br>John Prince Park - Replace<br>Existing Fixtures in Restroom<br>#16<br>District #3                    | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-006                 | \$17,380.22   | Replace existing fixtures in restroom #16.                                                                                                                                         |
| 14                                                                                                                                                                                                                       | Project #16379.01<br>North County & Mid County<br>Senior Center - Informa TV<br>Upgrade<br>District #3                 | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-008                 | \$3,833.83    | Modify and upgrade audiovisual equipment<br>to accommodate "Informa TV" devices;<br>Upgrade cable and electrical outlets to<br>accommodate monitor relocations.                    |



| <b>I THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR<br/>THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/<br/>SPECIAL ASSESSMENT PROGRAMS DURING THE MONTH OF FEBRUARY 2017</b> |                                                                                                             |                                                                              |                        |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------|----------------|
|                                                                                                                                                                                                                               | <b>PROJECT</b>                                                                                              | <b>CONTRACTOR</b>                                                            | <b>AUTHORIZATION #</b> | <b>AMOUNT</b>  |
| 1                                                                                                                                                                                                                             | Project #WUD 17-030<br>Emergency Gravity Sewer Repair Lift Station 1022<br>District #5                      | Hinterland Group, Inc.<br>R2014-0520                                         | WA #8                  | \$103,386.00   |
| 2                                                                                                                                                                                                                             | Project #WUD 16-078<br>Lyons Rd Force Main Improvement<br>District #5                                       | Johnson-Davis, Inc.<br>R2017-0077                                            | WA #7.1                | (\$194,603.55) |
| 3                                                                                                                                                                                                                             | Project #WUD 16-009 (WA #4)<br>Sandalford, Century Village & DIP Segment Lining<br>Districts #2, #3, #5, #6 | Lanzo Trenchless Technologies, Inc.<br>- South<br>R2014-0521<br>(R2016-0509) | Final                  | \$159,140.42   |
| 4                                                                                                                                                                                                                             | Project #WUD 15-031<br>Belle Glade - Torry Island & Rim Canal Directional<br>Bore<br>District #6            | Johnson-Davis, Inc.<br>R2016-0902                                            | WA #8                  | \$32,070.00    |
| 5                                                                                                                                                                                                                             | Project #WUD 14-048<br>12" Force Main Along Jog Rd, WTP #8<br>District #2                                   | Johnson-Davis, Inc.<br>R2016-0902                                            | WA #1.1                | \$10,108.13    |