

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

Meeting Date: September 18, 2018       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 March 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:  8-18-18  
 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)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
No. ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included In Current Budget?				Yes _____ No _____	
Does this item include the use of Federal Funds?				Yes _____ No _____	
Budget Account No.:	Fund _____	Dept. _____	Unit _____	Object _____	

**B. Recommended Sources of Funds/Summary of Fiscal Impact: No 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  
Hai 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: August 13, 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 March 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 March 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 ITEMS WERE APPROVED BY THE AIRPORTS DEPARTMENT<br>OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT<br>DURING THE MONTH OF MARCH 2017 |                                                                                    |                                                                         |                 |                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                               | PROJECT                                                                            | CONTRACTOR                                                              | AUTHORIZATION # | AMOUNT                                                                                                                                                                            |
| 1                                                                                                                                                                             | Project #PB12-14<br>Terminal Improvements at PBIA<br>District #Countywide          | The Morganti Group, Inc.<br>R2013-0663                                  | M-23            | \$31,930.00                                                                                                                                                                       |
| 2                                                                                                                                                                             | Project #PB12-1 (Amendment #1)<br>BHS Improvements at PBIA<br>District #Countywide | The Whiting-Turner Contracting<br>Company<br>R2012-1519<br>(R2014-1637) | C.O. 6          | Time to complete Task<br>increased by 60 days;<br>Revised requirement for a<br>final certificate of occupancy<br>at time of substantial<br>completion. Reason for<br>change: D, R |

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 ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE<br>DURING THE MONTH OF MARCH 2017 |                                                                                              |                                          |     |                                  |                    |                               |                                                                   |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------|-----|----------------------------------|--------------------|-------------------------------|-------------------------------------------------------------------|
|                                                                                                              | PROJECT                                                                                      | CONTRACTOR                               | CO# | INCREASE<br>(DECREASE)<br>AMOUNT | ORIGINAL<br>AMOUNT | CUMULATIVE<br>TOTAL<br>AMOUNT | DESCRIPTION                                                       |
| 1                                                                                                            | Project #PB15-15<br>Rehabilitation of Taxiway C -<br>PBI<br>Airports<br>District #Countywide | Community Asphalt<br>Corp.<br>R2016-0851 | 3   | \$-0-                            | \$7,692.485.00     | \$7,754,903.30                | Contract time extension of<br>33 days. Reason for<br>change: Q, R |

Reason for Change codes:

D = Differing Site Conditions  
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Q = Quantity Adjustments

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

| C THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT<br>DURING THE MONTH OF MARCH 2017 |                                                                                                                   |                                                          |     |                                  |                    |                               |                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----|----------------------------------|--------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | PROJECT                                                                                                           | CONTRACTOR                                               | CO# | INCREASE<br>(DECREASE)<br>AMOUNT | ORIGINAL<br>AMOUNT | CUMULATIVE<br>TOTAL<br>AMOUNT | DESCRIPTION                                                                                                                                                                                                                                                                                    |
| 1                                                                                                    | Project #PB15-1<br>Common Use Passenger<br>Processing System<br>(CUPPS) - PBI<br>Airports<br>District #Countywide | ARINC, Inc.<br>R2016-1480                                | 1   | \$29,800.00                      | \$965,538.00       | \$995,338.00                  | Various data communication,<br>network, messaging and<br>value added services<br>including, but not limited to,<br>network access, message<br>switching, data/message<br>transmission, related test<br>facilities and services;<br>Contract time extension of 30<br>days. Reason for change: O |
| 2                                                                                                    | Project #PB16-4<br>Taxiway A Rehabilitation -<br>PBI<br>Airports<br>District #Countywide                          | Ranger<br>Construction<br>Industries, Inc.<br>R2016-1576 | 1   | \$13,236.62                      | \$2,899,617.00     | \$2,912,853.62                | Relocate drainage structure<br>outside TSA; Contract time<br>extension of 12 days. Reason<br>for change: E, R                                                                                                                                                                                  |

Reason for Change codes:

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

| D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br>BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2017 |                                                                                                                                                         |                                                      |      |                                  |                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                     | PROJECT                                                                                                                                                 | CONTRACTOR                                           | CSA# | INCREASE<br>(DECREASE)<br>AMOUNT | DESCRIPTION                                                                                                                 |
| 1                                                                                                                                   | Project #2016085<br>Bishoff Road<br>Engineering & Public Works<br>District #2                                                                           | Civil Design, Inc.<br>R2016-0308                     | N/A  | \$54,128.72                      | Provide survey, engineering design and permitting of +/-620 linear feet of roadway and drainage improvements.               |
| 2                                                                                                                                   | Project #WUD 17-033<br>Water Treatment Plant No. 2 Well<br>Condition Assessment Testing &<br>Report<br>Water Utilities<br>District #2                   | JLA Geosciences, Inc.<br>R2014-0822                  | 15   | \$66,788.23                      | Provide Hydrogeologic consulting and engineering services to assist in performing comprehensive Wellfield Testing.          |
| 3                                                                                                                                   | Project #2003514<br>Silver Beach Rd/E of Congress Ave to<br>Old Dixie Hwy<br>Engineering & Public Works<br>District #7                                  | Metric Engineering, Inc.<br>R2004-0053               | 13   | \$77,007.35                      | Modify roadway analysis and plans;<br>Drainage analysis,; Signing and pavement<br>marking plans; Signal plans.              |
| 4                                                                                                                                   | Project #2003503A<br>Northlake Blvd/E of Seminole Pratt<br>Whitney to E of Hall Blvd<br>Engineering & Public Works<br>Districts #1, #6                  | Metric Engineering, Inc.<br>R2004-0621               | 9    | \$69,515.98                      | Revise 96% roadway design analysis and<br>plans, drainage, signing and pavement<br>markings; Wetlands, survey; Tree survey. |
| 5                                                                                                                                   | Project #WUD 16-027<br>2017 Telemetry Information<br>Management System Improvements<br>Construction Services<br>Water Utilities<br>Districts #3, #5, #6 | Smith Engineering<br>Consultants, Inc.<br>R2014-0828 | 33   | \$70,036.02                      | Perform engineering services to monitor<br>construction of modifications to 38 existing<br>lift stations.                   |

| E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED<br>BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2017 |                                                                                                                               |                                                     |      |                                  |                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                            | PROJECT                                                                                                                       | CONTRACTOR                                          | CSA# | INCREASE<br>(DECREASE)<br>AMOUNT | DESCRIPTION                                                                                                                                                                                                                                     |
| 1                                                                                                                          | Project #WUD14-056<br>Lyons Rd Reclaimed Water Main<br>Extension, Atlantic Ave to Hyder PUD<br>Water Utilities<br>District #5 | A.D.A. Engineering, Inc.<br>R2011-0634              | 11.3 | \$8,611.16                       | Provide 7 test holes via Subsurface<br>Utility Exploration and 7 horizontal<br>alignment verifications.                                                                                                                                         |
| 2                                                                                                                          | Project #13431<br>John Prince Park PBSO Bike Unit -<br>HVAC Replacement<br>Facilities Development & Operations<br>District #3 | Gartek Engineering<br>Corporation<br>R2011-0895     | 32.1 | \$6,154.00                       | Update design documents to meet<br>current FBC requirements and provide<br>signed and sealed drawings for<br>permitting.                                                                                                                        |
| 3                                                                                                                          | 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             | 13   | \$27,471.00                      | Roadway analysis and plans, drainage<br>analysis, utilities, signing and pavement<br>marking analysis and plans.                                                                                                                                |
| 4                                                                                                                          | Project #2015506<br>Kirk Rd Bridge over LWDD L-5 Canal<br>Engineering & Public Works<br>District #2                           | Alan Gerwig & Associates,<br>Inc.<br>R2014-0119     | 2    | \$15,769.20                      | Custom culvert headwall, design<br>changes due to path change, conceptual<br>phasing plans                                                                                                                                                      |
| 5                                                                                                                          | Project #WUD 15-095<br>SRWRF Headworks & Effluent Pumping<br>Improvements Abstracted Survey<br>Water Utilities<br>District #5 | Dennis J. Leavy & Associates,<br>Inc.<br>R2014-0229 | 13   | \$9,750.00                       | Professional land surveyor services to<br>prepare an abstracted survey of the<br>Southern Region Water Reclamation<br>Facility.                                                                                                                 |
| 6                                                                                                                          | Project WUD 17-031<br>140 <sup>th</sup> Ave North Water Main Services<br>Water Utilities<br>District #6                       | Keshavarz & Associates, Inc.<br>R2014-0824          | 16   | \$19,452.50                      | Survey, design, permitting and bid<br>assistance services to extend water<br>services to Sunsport Gardens and<br>Western Pines Middle School from<br>existing 36" water main along east side<br>of 140 <sup>th</sup> Ave North in Acreage area. |
| 7                                                                                                                          | Project #13217<br>Convention Center Parking Garage<br>Facilities Development & Operations<br>District #7                      | Cotleur & Hearing, Inc.<br>R2014-0920               | 5    | \$3,500.00                       | Landscape services to evaluate condition<br>of the oak trees in west parking lot;<br>Provide recommendation for recovery of<br>the oak trees.                                                                                                   |



| E THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2017 |                                                                                                                                                     |                                                        |      |                            |                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                         | PROJECT                                                                                                                                             | CONTRACTOR                                             | CSA# | INCREASE (DECREASE) AMOUNT | DESCRIPTION                                                                                                                                                                              |
| 8                                                                                                                       | Project #16213<br>Osprey Point Golf Course Learning Center<br>Facilities Development & Operations<br>District #5                                    | Tierra South Florida<br>R2014-1126                     | 11   | \$4,755.00                 | Construction materials testing services.                                                                                                                                                 |
| 9                                                                                                                       | Project #2014515<br>Kirk Rd over LWDD L-7 Canal S of LWDD to Pot O'Gold St<br>Engineering & Public Works<br>District #2                             | Radise International, LC<br>R2014-1661                 | N/A  | \$6,094.00                 | Pavement coring services.                                                                                                                                                                |
| 10                                                                                                                      | Project #2004506<br>Old Dixie Hwy from Park Ave to Northlake Blvd<br>Engineering & Public Works<br>Districts #1, #7                                 | Dunkelberger Engineering & Testing, Inc.<br>R2014-1662 | N/A  | \$15,000.00                | Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services. |
| 11                                                                                                                      | Project #16218<br>WUD WTP #11 Membrane Building Addition & New Storage Building<br>Facilities Development & Operations<br>District #6               | Colomé & Associates, Inc.<br>R2014-1916                | 20.1 | \$5,903.00                 | Revisions to construction documents to provide a new mezzanine, crane rail, and office in proposed storage building.                                                                     |
| 12                                                                                                                      | Project #16218<br>WUD WTP #11 Membrane Building Addition & New Storage Building<br>Facilities Development & Operations<br>District #6               | Colomé & Associates, Inc.<br>R2014-1916                | 20.2 | \$6,328.00                 | Provide re-roofing design and permitting documents for proposed replacement of existing built-up roof system for the hi-roof process bay at membrane building.                           |
| 13                                                                                                                      | Project #2012101<br>Australian Ave from West 10 <sup>th</sup> St to 330' N of West 13 <sup>th</sup> St<br>Engineering & Public Works<br>District #7 | Nutting Engineers of Florida, Inc.<br>R2016-1313       | N/A  | \$4,500.00                 | Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services. |

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|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                            | PROJECT                                                                                                                       | CONTRACTOR                           | CSA# | INCREASE<br>(DECREASE)<br>AMOUNT | DESCRIPTION                                                                                                                                                                                                                                    |
| 14                                                                                                                         | Project #16439<br>Clerk of Courts - Evidence Vaults<br>Dehumidification<br>Facilities Development & Operations<br>District #7 | RGD & Associates, Inc.<br>R2015-0778 | 6    | \$11,021.74                      | Conduct discovery of existing conditions;<br>Perform load calculations and add a<br>dedicated dehumidification unit to the<br>space; Bidding/construction documents;<br>Construction administration necessary to<br>remediate humidity issues. |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------|----------------|
|                                                                                                                                                                                                                                              | <b>PROJECT</b>                                                                                                                                         | <b>CONTRACTOR</b>                                  | <b>AUTHORIZATION #</b> | <b>AMOUNT</b>  |
| 1                                                                                                                                                                                                                                            | Project #2015102<br>Ellison Wilson Rd at PGA Blvd (Int #14475)<br>Engineering & Public Works<br>District #1                                            | Gerelco Traffic Controls, Inc.<br>R2012-0951       | 2                      | (\$3,299.50)   |
| 2                                                                                                                                                                                                                                            | Project #2017210<br>Jupiter Farms Rd - South of Indiantown Rd to<br>159 <sup>th</sup> Ct North - Striping<br>Engineering & Public Works<br>District #1 | Oglesby Construction, Inc.<br>R2016-0692           | N/A                    | \$33,683.52    |
| 3                                                                                                                                                                                                                                            | Project #N/A<br>Sandy Run - Alexander Run to Jupiter Farms<br>Rd - Striping<br>Engineering & Public Works<br>District #1                               | Oglesby Construction, Inc.<br>R2016-0692           | N/A                    | \$32,561.52    |
| 4                                                                                                                                                                                                                                            | Project #N/A<br>Westgate Ave - Military Tr to Loxahatchee Dr<br>- Striping<br>Engineering & Public Works<br>District #7                                | Oglesby Construction, Inc.<br>R2016-0692           | N/A                    | \$50,409.12    |
| 5                                                                                                                                                                                                                                            | Project #2017201<br>Haverhill Rd - Okeechobee Blvd to Roebuck<br>Rd<br>Engineering & Public Works<br>District #7                                       | Ranger Construction Industries, Inc.<br>R2016-0143 | 2015053-12             | \$675,000.00   |
| 6                                                                                                                                                                                                                                            | Project #2015513<br>Jog Rd/S of Clint Moore Rd t Linton Blvd<br>Engineering & Public Works<br>District #4                                              | Ranger Construction Industries, Inc.<br>R2016-0143 | 2015053-13             | \$1,070,000.00 |
| 7                                                                                                                                                                                                                                            | Project #2015053-23<br>CR A1A - Donald Ross Rd to Marcinski Rd -<br>Striping<br>Engineering & Public Works<br>District #1                              | Southwide Industries, Inc.<br>R2016-0693           | N/A                    | \$23,704.92    |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                              | <b>PROJECT</b>                                                                                                                             | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 8                                                                                                                                                                                                                                            | Project #N/A<br>Governor Lawton Chiles Park, 654 Morikami<br>Park Rd, Delray Beach - Striping<br>Engineering & Public Works<br>District #5 | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$1,224.00    |
| 9                                                                                                                                                                                                                                            | Project #N/A<br>John Prince Park, Parks & Recreation<br>Administration - Striping<br>Engineering & Public Works<br>District #3             | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$192.00      |
| 10                                                                                                                                                                                                                                           | Project #N/A<br>Purdy Ln - Jog Rd to Military Tr - Striping<br>Engineering & Public Works<br>District #2                                   | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$30,061.26   |
| 11                                                                                                                                                                                                                                           | Project #N/A<br>Sims Rd - Lake Ida Rd Approx 1,000' South -<br>Striping<br>Engineering & Public Works<br>District #5                       | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$2,320.24    |
| 12                                                                                                                                                                                                                                           | Project #N/A<br>Via Flora Rd - Atlantic Ave to Lake Ida Rd -<br>Striping<br>Engineering & Public Works<br>District #5                      | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$16,152.28   |
| 13                                                                                                                                                                                                                                           | Project #N/A<br>Westgate Ave - Military Tr to Loxahatchee Dr<br>- Striping<br>Engineering & Public Works<br>District #7                    | Southwide Industries, Inc.<br>R2016-0693                          | N/A                    | \$50,409.12   |
| 14                                                                                                                                                                                                                                           | Project #N/A<br>Catalonia Dr & Hypoluxo Rd<br>Engineering & Public Works<br>District #3                                                    | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-48             | \$1,470.00    |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                              | <b>PROJECT</b>                                                                                                   | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 15                                                                                                                                                                                                                                           | Project #N/A<br>A1A South of Marcinski Rd (South Side)<br>Engineering & Public Works<br>District #1              | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-66             | \$7,458.00    |
| 16                                                                                                                                                                                                                                           | Project #N/A<br>Fire Station #42<br>Engineering & Public Works<br>District #5                                    | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-74             | \$12,480.00   |
| 17                                                                                                                                                                                                                                           | Project #N/A<br>1 <sup>st</sup> Rd/Lantana Rd to Canal Dr<br>Engineering & Public Works<br>District #3           | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-75             | \$32,604.00   |
| 18                                                                                                                                                                                                                                           | Project #N/A<br>Lantana Homes/Lees Crossing-Pathway Tie<br>Ins<br>Engineering & Public Works<br>District #3      | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-78             | \$132,667.80  |
| 19                                                                                                                                                                                                                                           | Project #N/A<br>Airport Property - Wayne/Cambridge/Jules<br>Streets<br>Engineering & Public Works<br>District #2 | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-79             | \$32,254.80   |
| 20                                                                                                                                                                                                                                           | Project #N/A<br>Aquarius Blvd West & North Speed Hump<br>Install<br>Engineering & Public Works<br>District #3    | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-80             | \$16,992.00   |
| 21                                                                                                                                                                                                                                           | Project #N/A<br>La Fontana Blvd/Majorca Pl to Lyons Rd<br>Engineering & Public Works<br>District #5              | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-83             | \$50,223.00   |
| 22                                                                                                                                                                                                                                           | Project #N/A<br>Boca Rio Rd/SW 18 <sup>th</sup> St to Glades Rd<br>Engineering & Public Works<br>District #4     | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | 2015055-84             | \$130,329.60  |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|---------------|
|                                                                                                                                                                                                                                                                  | <b>PROJECT</b>                                                                 | <b>CONTRACTOR</b>                                                 | <b>AUTHORIZATION #</b> | <b>AMOUNT</b> |
| 23                                                                                                                                                                                                                                                               | Project #N/A<br>Dubois Park/Jupiter Beach<br>Parks & Recreation<br>District #1 | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | PR74659                | \$57,950.00   |
| 24                                                                                                                                                                                                                                                               | Project #N/A<br>Dubois Park/Jupiter Beach<br>Parks & Recreation<br>District #1 | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | PR74660                | \$102,062.00  |
| 25                                                                                                                                                                                                                                                               | Project #N/A<br>Okeeheelee South Pathway<br>Parks & Recreation<br>District #2  | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | PR101907               | \$39,650.00   |
| 26                                                                                                                                                                                                                                                               | Project #N/A<br>Micanopy Pavilion Pathway<br>Parks & Recreation<br>District #2 | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | PR101908               | \$15,987.50   |
| 27                                                                                                                                                                                                                                                               | Project #N/A<br>Tuskegee Pavilion Pathway<br>Parks & Recreation<br>District #2 | Wynn & Sons Environmental Construction<br>Co., Inc.<br>R2016-0230 | PR102043               | \$7,350.00    |

**G THE FOLLOWING ITEMS WERE APPROVED BY THE ENVIRONMENTAL RESOURCES MANAGEMENT DEPARTMENT  
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS  
DURING THE MONTH OF MARCH 2017**

|   | <b>PROJECT</b>                                                                         | <b>CONTRACTOR</b>                        | <b>AUTHORIZATION #</b> | <b>AMOUNT</b>                                          |
|---|----------------------------------------------------------------------------------------|------------------------------------------|------------------------|--------------------------------------------------------|
| 1 | Project #2015ERM01<br>Torry Island & Pahokee Marina<br>Artificial Reefs<br>District #6 | The Vance Construction Co.<br>R2015-0649 | 0649-2A                | \$19,080.00<br>Work Order time extension of<br>30 days |
| 2 | Project #2015ERM01<br>Phil Foster & Sugar Sands<br>Reefs<br>District #7                | The Vance Construction Co.<br>R2015-0649 | 0649-3B                | \$17,500.00<br>Work Order time extension of<br>9 days  |

| <b>H 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 MARCH 2017</b> |                                                                                                                                                                           |                                                                          |                        |                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                    | <b>PROJECT</b>                                                                                                                                                            | <b>CONTRACTOR</b>                                                        | <b>AUTHORIZATION #</b> | <b>AMOUNT</b>                                                                                         |
| 1                                                                                                                                                                                                                  | Project #14203<br>Mounts Botanical Garden -<br>Tropical Wetlands Garden<br>District #7                                                                                    | Hedrick Brothers Construction<br>Co., Inc.<br>R2012-1000<br>(R2016-1352) | CO #2                  | \$10,650.00<br>Reason for change: O                                                                   |
| 2                                                                                                                                                                                                                  | Project #14203<br>Mounts Botanical Garden -<br>Tropical Wetlands Garden<br>District #7                                                                                    | Hedrick Brothers Construction<br>Co., Inc.<br>R2012-1000<br>(R2016-1352) | CO #3                  | \$10,840.00<br>Reduce contingency (\$10,840.00)<br>Time extension of 12 days.<br>Reason for change: D |
| 3                                                                                                                                                                                                                  | Project #15218<br>Main Detention Center (MDC)<br>South, East & West Towers<br>Electronics & West Detention<br>Center (WDC) PODS A & B<br>(Schematics)<br>Districts #2, #6 | Hedrick Brothers Construction<br>Co., Inc.<br>R2016-0430                 | TO #2                  | \$10,445.00                                                                                           |
| 4                                                                                                                                                                                                                  | Project #17205<br>Operations & Support Center<br>(OSC) Data Center Phase II<br>District #2                                                                                | Trillium Construction, Inc.<br>R2016-0764                                | WO #3                  | \$129,445.00                                                                                          |

Reason for Change Codes (for change orders):

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



| I THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY<br>THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2017 |                                                                                                                   |                                                       |                             |                              |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------|------------------------------|
|                                                                                                                                       | PROJECT                                                                                                           | CONTRACTOR                                            | ORIGINAL<br>CONTRACT AMOUNT | COMPLETED<br>CONTRACT AMOUNT |
| 1                                                                                                                                     | Project #14467.01<br>WUD WTP #8 Filter Building Renovations<br>Facilities Development & Operations<br>District #2 | Anzco, Inc.<br>R2016-0562                             | \$227,927.00                | \$236,650.89                 |
| 2                                                                                                                                     | Project #2015223<br>Old Dixie Hwy/45 <sup>th</sup> St to Park Ave<br>Engineering & Public Works<br>District #7    | Ranger Construction Industries,<br>Inc.<br>R2016-0925 | \$1,048,217.00              | \$1,046,474.42               |

| <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 MARCH 2017</b> |                                                                                                                |                                                       |                    |               |                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------|---------------|------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                              | <b>PROJECT</b>                                                                                                 | <b>CONTRACTOR</b>                                     | <b>WORK ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                           |
| 1                                                                                                                                                                                                            | Project #16457.15<br>PZB - Demo; 6525 Alexander Rd, WPB, FL (Blighted Property) District #2                    | The BG Group, LLC<br>R2013-0140                       | 17-005             | \$6,020.00    | Demolition: Concrete block (central); Septic tank; Fencing - wood; Add'l loads of trash; Tree removal; Tire removal; Permit. |
| 2                                                                                                                                                                                                            | Project #16385<br>Palm Tran West - Asphalt Repairs Various Locations District #6                               | All-Site Construction, Inc.<br>R2015-0155             | 17-029             | \$68,065.00   | Repair existing asphalt.                                                                                                     |
| 3                                                                                                                                                                                                            | Project #16465A<br>Palm Tran North - Slab Improvements - Add'l Work District #7                                | Andrea Construction, Inc.<br>R2015-0157               | 17-027             | \$5,850.00    | Removal of all equipment associated with vacuum system                                                                       |
| 4                                                                                                                                                                                                            | Project #16465B<br>Palm Tran North - Slab Improvements - Add'l Work District #7                                | Andrea Construction, Inc.<br>R2015-0157               | 17-028             | \$3,360.00    | Core new holes; Install new steel bollards and bollards covers.                                                              |
| 5                                                                                                                                                                                                            | Project #15418.03B<br>PBC Convention Center Porte-Cochere - Drains & Roof Replacement - Add'l Work District #7 | Andrea Construction, Inc.<br>R2015-0157               | 17-030             | \$3,616.00    | Replace 24 corroded sprinkler heads with new.                                                                                |
| 6                                                                                                                                                                                                            | Project #16544.01<br>Summit Library - Installation of Compliant Crosswalk - Add'l Work District #2             | All-Site Construction, Inc.<br>R2015-0289             | 17-022             | \$7,994.39    | Install two handicap parking spaces.                                                                                         |
| 7                                                                                                                                                                                                            | Project #16492<br>EOC - Installation of Infrastructure, TV & Wall Mount in Room 107 District #2                | Robling Architecture Construction, Inc.<br>R2015-0293 | 17-011             | \$675.10      | Installation of infrastructure, TV and wall mount.                                                                           |

| <b>J</b><br><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 MARCH 2017</b> |                                                                                                                                      |                                                          |                        |               |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------|---------------|--------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                            | <b>PROJECT</b>                                                                                                                       | <b>CONTRACTOR</b>                                        | <b>WORK<br/>ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                     |
| 8                                                                                                                                                                                                                          | Project #16323.02<br>EOC - Renovate Conference<br>Room - Add'l Work<br>District #2                                                   | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-021                 | \$969.88      | Monitor integration.                                                                                   |
| 9                                                                                                                                                                                                                          | Project #16531.01<br>Delray Beach Clinic & Lantana<br>Health Clinic - Close-in<br>Doorways to Medical Records<br>Room<br>District #7 | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-023                 | \$3,229.80    | Provide construction services necessary to<br>infill door openings and repair flooring as<br>required. |
| 10                                                                                                                                                                                                                         | Project #17316<br>Okeeheelee Golf Clubhouse -<br>Extend Hot Water Lines into<br>Restrooms<br>District #6                             | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-024                 | \$7,639.62    | Supply hot water lines to sinks in men's and<br>women's bathrooms at golf clubhouse.                   |
| 11                                                                                                                                                                                                                         | Project #17341<br>Royal Palm Beach Library -<br>Sanitary Line Evaluation and<br>Repair (est.)<br>District #6                         | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-025                 | \$2,324.38    | Provide CCTV inspection of sanitary sewer<br>line.                                                     |
| 12                                                                                                                                                                                                                         | Project #17368<br>Palm Tran North Administration<br>Building #1227 - Replacement<br>of Water Heater<br>District #7                   | Robling Architecture<br>Construction, Inc.<br>R2015-0293 | 17-026                 | \$9,533.55    | Remove and replace existing water heater.                                                              |
| 13                                                                                                                                                                                                                         | Project #15465.08<br>WUD Generator Bldg - Urgent<br>Roof Leak Repairs<br>District #6                                                 | Tri State Roofing & GC, LLC<br>R2015-1786                | 17-027                 | \$2,198.00    | Remove existing sealant, prep surface for<br>new "Peel and Seal" aluminum flashing.                    |
| 14                                                                                                                                                                                                                         | Project #13397.01<br>EOC ISS Auxiliary HVAC System<br>- Phase I<br>District #2                                                       | The Airtex Corporation<br>R2015-0050                     | 17-008                 | \$142,214.00  | Install a hot aisle containment system for<br>computer servers.                                        |

| <b>J</b><br><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 MARCH 2017</b> |                                                                                                              |                                                           |                        |               |                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                            | <b>PROJECT</b>                                                                                               | <b>CONTRACTOR</b>                                         | <b>WORK<br/>ORDER#</b> | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                                                                                       |
| 15                                                                                                                                                                                                                         | Project #16303<br>PBIA Terminal - Sliding Glass<br>Door Replacement - Phase 2<br>District #2                 | All Site Construction, Inc.<br>R2015-0155                 | 17-017                 | \$175,712.00  | Replacement of 15 sliding doors with<br>operators.                                                                                                                                                                                                                                                                       |
| 16                                                                                                                                                                                                                         | Project #16337A<br>Glen Eagles & Fountains Country<br>Club - Roof Replacement - Add'l<br>Work<br>District #3 | Hi-Tech Roofing & Sheet<br>Metal, Inc.<br>R2015-1782      | 17-031                 | \$7,929.07    | OSB attachment 5" screws and steel plates<br>@ 2' on centers at the field and 1' @ the<br>corners and perimeter of existing sheathing<br>to comply with current Building Code<br>requirements.                                                                                                                           |
| 17                                                                                                                                                                                                                         | Project #17318<br>WUD Belle Glade Re-Pump<br>Building - Roof Replacement<br>District #6                      | Roofing Concepts<br>Unlimited/Florida, Inc.<br>R2015-1783 | 17-026                 | \$20,450.00   | Remove existing shingles, underlayment and<br>damaged plywood and replace with new.                                                                                                                                                                                                                                      |
| 18                                                                                                                                                                                                                         | Project #15465.07<br>F.S. #37 - Urgent Roof Leak<br>Repair<br>District #7                                    | Tri State Roofing & GC, LLC<br>R2015-1786                 | 17-025                 | \$1,729.00    | Repair roof leak at kitchen and dining area<br>at east wall.                                                                                                                                                                                                                                                             |
| 19                                                                                                                                                                                                                         | Project #17332<br>Mayme Frederick Service Center<br>- Termite Damage Repair<br>District #7                   | Tri State Roofing & GC, LLC<br>R2015-1786                 | 17-028                 | \$4,000.00    | Remove clay tiles, underlayment and<br>plywood for repair of approximately 32 sq ft<br>of termite damaged plywood.                                                                                                                                                                                                       |
| 20                                                                                                                                                                                                                         | Project #15465.02<br>Main Courthouse - Urgent Roof<br>Leak Repairs<br>District #7                            | Tri State Roofing & GC, LLC<br>R2015-1786                 | 17-029                 | \$2,648.00    | Repair numerous leaks and deteriorated roof<br>membrane on two different roof decks.                                                                                                                                                                                                                                     |
| 21                                                                                                                                                                                                                         | Project #15465.08<br>WUD Deep Well Building -<br>Urgent Roof Leak Repairs<br>District #5                     | Tri State Roofing & GC, LLC<br>R2015-1786                 | 17-030                 | \$954.00      | Spud back rock and pitch in 10' x 10' area,<br>dry up leak areas, torch modified in this area<br>up onto expansion joint - install two leak<br>stacks, seal entire perimeter with roof<br>cement and roof membrane; seal both sides<br>of expansion joint, paint roof cement and<br>roof membrane with aluminum coating. |

**THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE  
FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS  
DURING THE MONTH OF MARCH 2017**

|   | <b>PROJECT</b>                                                                                                                      | <b>CONTRACTOR</b>                                    | <b>AUTHORIZATION #</b> | <b>AMOUNT</b>                                  |
|---|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------|------------------------------------------------|
| 1 | Project #WUD 16-054<br>Water Treatment Plant No. 3 - Chemical<br>Improvements<br>District #5                                        | Globaltech, Inc.<br>R2015-0315                       | 5.1                    | \$67,262.18                                    |
| 2 | Project #WUD 17-042<br>Gravity Sewer Pipe Replacement Lift Station 8218<br>District #6                                              | Hinterland Group, Inc.<br>R2015-0318                 | 7                      | \$62,660.00                                    |
| 3 | Project #WUD 15-079<br>Lift Station Rehabilitation Continuing Construction<br>Contract WA #4 Priority No. 3<br>Districts #2, #5, #6 | Hinterland Group, Inc.<br>R2015-0318<br>(R2016-0190) | 4.2                    | \$41,223.94                                    |
| 4 | Project #WUD 15-080<br>Lift Station Rehabilitation Continuing Construction<br>Contract WA #5 Priority No. 4<br>Districts #2, #5, #6 | Hinterland Group, Inc.<br>R2015-0318<br>(R2016-0258) | 5.2                    | (\$52,512.82)<br>Time extension of<br>20 days. |

2018-00348



**DOROTHY JACKS**  
CFA, AAS  
Palm Beach County Property Appraiser

Governmental Center- Fifth Floor  
301 North Olive Avenue  
West Palm Beach, FL 33401  
tel 561.355.3230  
fax 561.355.3963  
pbcgov.org/papa

August 09, 2018

MCGOWAN JOAN  
2871 N OCEAN BLVD APT#C 115  
BOCA RATON FL 33431

Re: Exemption Petition  
Petition #: 2018-348  
Property Control #: 06-43-47-16-05-001-0080

Dear Sir/Madam:

We are writing this letter to advise you that your exemption for the 2018 tax roll year has been administratively granted by the Property Appraiser.

Your 2018 proposed tax notice will not reflect your exemption; however, this change will be reflected on your 2018 tax bill.

If you need further assistance, please contact our main office at (561) 355-2866.

Sincerely,

Dorothy Jacks, CFA, AAS  
Palm Beach County Property Appraiser

Timothy Bean, Manager, CFE  
Downtown Exemption Service Center

**WEST COUNTY SERVICE CENTER**  
2976 State Road 15  
Belle Glade, FL 33430  
tel 561.996.4890  
fax 561.996.1661

**NORTH COUNTY SERVICE CENTER**  
3188 PGA Blvd., Suite 2301  
Palm Beach Gardens, FL 33410  
tel 561.624.6521  
fax 561.624.6565

**MID-WESTERN COMMUNITIES SERVICE CENTER**  
200 Civic Center Way, Suite 200  
Royal Palm Beach, FL 33411  
tel 561.784.1220  
fax 561.784.1241

**SOUTH COUNTY SERVICE CENTER**  
14925 Cumberland Drive  
Delray Beach, FL 33446  
tel 561.276.1250  
fax 561.276.1278