Agenda Item: 3.B. 4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

Meeting Date:	Novembe	er 20, 2018	[X]	Consent Workshop	[] []	Regular Public Hearing
Department:						
Submitt	ed By:	Clerk & (Comptroll	<u>er</u>		
Submitt	ed For:	Finance/B	Board Ser	vices		
		I. E	XECUTIV	Æ BRIEF		
Motion a	and Title:					
((]	contracts, Committee Developme	final paymen and by the dej ent and Ope	ts and other partment herations;	her items app: leads for the En Water Utilitie	roved b gineerir s Depa	s, work task orders, mino y the Contract Review ng Department; Facilities artment; Environmenta uring April 2017.
Backgro	und and J	ustification:				
C	of County	ions are being Commission ders and PPM	ers' Admi	nistrative Coc	Resolu le Polic	tion R-96-230 for Board y 307.03, Construction
Attachm	ents:					
S	Summaries	, as provided	by the Off	ice of Financia	l Manag	gement & Budget.
Racammonded 1	NV.					10-22-18
Recommended l	-	en I. Weiss, I	Director -	Financial Ser	vices	Date
Approved by: _	/	N.				
		County Ad	lministrat	tor		Date

II. FISCAL IMPACT ANALYSIS

A. F	ive Year Summary of Fi	iscal Impac	et:			
	Fiscal Years	2018	2019	2020	2021	2022
Capi	tal					
Expe	nditures					H
	ating Costs	-				
	rnal Revenues		***			
Prog	ram Income (County)					- · · · · · · · · · · · · · · · · · · ·
In-K	ind Match (County)		***************************************			
NET	Γ FISCAL IMPACT	Manual Control of Cont			·	
	ADDITIONAL FTE ITIONS (Cumulative)					
Is Ite	m Included In Current	Budget?		Yes	No	
Does	this item include the use	e of Federa	l Funds?	Yes	_ No	
Budg	et Account No.: Fund	D	ept	Unit Ol	oject	
B. C. A.	Recommended Source Departmental Fiscal F OFMB Fiscal and/or (Review: III. <u>REV</u>	/IEW COM	MENTS		pact.
	OFMB	-		Contrac	et Dev. and Co	ntrol
В.	Legal Sufficiency:					
	Assistant County At	torney				
C.	Other Department Rev	view:				

Department Director



Office of Financial Management and Budget Contracts Development & Control

P.O. Box 1989 West Palm Beach, FL 33402-1989 (561) 355-4150

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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:

October 9, 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 April 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 April 2017.

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

ILJ:acs Attachments

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

A	THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2017							
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION	
1	Project #15-7 Construct Golfview Infrastructure, Phase 1 @ PBIA Airports District #Countywide	Ranger Construction Industries, Inc. R2016-0715	5	\$21,435.00	\$5,170,912.85	\$5,492,246.28	Lift station ground treatment; Remove and relocate culvert security bars; Furnish and install AOA fence signs; Contract time extension of 20 days. Reason for change: E, 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

В	B THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF APRIL 2017								
	INCREASE CUMULATIVE (DECREASE) ORIGINAL TOTAL PROJECT CONTRACTOR CO# AMOUNT AMOUNT AMOUNT DESCRIPTION								
1	Project #2009602 Haverhill Rd/Lantana Rd to South of LWDD L-14 Canal Engineering & Public Works Districts #2, #3	J. W. Cheatham, LLC R2016-1414	1	\$5,500.00	\$7,444,791.05	\$7,450,291.05	Remove 11 existing oak trees in the median between Sta. 140+00 and 144+50 due to conflict with proposed turn lane/curbing. 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

С	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATION WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2017							
	PROJECT CONTRACTOR CSA# AMOUNT DESCRIPTION							
1	Project #2014506	Arcadis U.S., Inc.	2	\$84,419.12	Drainage analysis, plans, utilities,			
	Lawrence Rd: Ponza Pl to Lantana Rd	R2014-0891			permitting, signing and pavement marking			
	Intersection Improvements				plans; Survey; Geotechnical, sketch and			
	Engineering & Public Works				legal descriptions.			
	District #3							

D		IG CONSULTANT SERVICES A EAD DEPARTMENTS DURING			
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #1997511D Seminole Pratt Whitney Rd/N of Orange Blvd to S of Northlake Blvd Engineering & Public Works District #6	URS Corporation Southern R2002-0736	8	\$27,198.62	Drainage design, permitting, additional topographic survey.
2	Project #2010503 Haverhill Rd/S of LWDD L-14 Canal to Lake Worth Rd Engineering & Public Works Districts #2, #3	Arcadis U.S., Inc. R2011-0095	6	\$16,051.92	Post design services; Permit fee.
3	Project #2013101 Blue Heron Blvd & Congress Ave Intersection Improvements Engineering & Public Works District #7	Arcadis U.S., Inc. R2011-0703	4	\$10,335.77	Roadway plans, signing and pavement marking plans; Appraisal services.
4	Project #N/A Develop Independent Fee Estimates Airports District #Countywide	AECOM Technical Services, Inc. R2014-0031	III-17- DOA-A- 075	\$8,521.00	Review scope and spreadsheet for specified projects; Discuss with CH2M Hill any scope items requiring further clarification; Submit an initial Independent Fee Estimate with clarifications of reasoning for developing associated fees, if requested.
5	Project #N/A FDOT Airport Zoning Regulations - New Statutory Changes & ULDC Amendments Airports District #Countywide	AECOM Technical Services, Inc. R2014-0031	III-17- DOA-A- 076	\$39,460.00	Development of proposed text amendments; Processing the amendments; Assistance with Interlocal Agreements.
6	Project #2015525 CR 880 (Old SR 80) Rehabilitation/Heavy Maintenance Rehabilitation Engineering & Public Works District #6	Wantman Group, Inc. R2014-0120	1	\$19,720.23	Drawings and details for slope stabilization, quantities and cost estimates for repair, sections and details to address conditions, prepare cost estimates, SFWMD R/W permit modification.

D		NG CONSULTANT SERVICES A LEAD DEPARTMENTS DURING	"	Annual Control of the	- Marin - B - T - T - T - T - T - T - T - T - T
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #2015103 Linton Blvd & S. Federal Hwy Intersection Improvements Engineering & Public Works District #4	HSQ Group, Inc. R2014-0892	2	\$6,303.60	Roadway design analysis.
8	Project #15-035.001 Tiny House Pilot Project Zoning Due Diligence & Site Design Facilities Development & Operations District #3	Urban Design Kilday Studios R2014-0921	10	\$7,500.00	Professional services to investigate the opportunity to implement a pilot program for small housing units to serve disadvantaged members of the County.
9	Project #16-078.000 PBCWUD Southern Region Water Reclamation Facility Revised Final Site Plan Review Facilities Development & Operations District #5	Urban Design Kilday Studios R2014-0921	11	\$15,000.00	Assist with revisions to the previously approved Final Site Plan for the SRWRF.
10	Project #14-059.001 PBCWUD Water Treatment Plant 8 Expansion Facilities Development & Operations District #5	Urban Design Kilday Studios R2014-0921	12	\$8,000.00	Perform due diligence research on several County-owned properties near and including WTP 8 to determine current entitlements and to explore the opportunity to combine them into a larger land holding for utility expansion purposes.
11	Project #2017701 Mizner Club Dr & Lyons Rd - Signal Design Engineering & Public Works District #5	McMahon Associates, Inc. Transportation Engineers R2014-1120	N/A	\$31,327.96	Plans preparation, Atlas, coordination; Geotechnical, postage, prints; Survey, legal descriptions and sketch, subsurface utility engineering.
12	Project #2015502 Connector Rd/Lyons Rd to Acme Dairy Rd Engineering & Public Works District #5	Nutting Engineers of Florida, Inc. R2014-1128	N/A	\$3,500.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field exploration; Miscellaneous services; Engineering and professional services.

	PROJECT	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
13	Project #15206 Water Utilities Department Western Region Operations Center Facilities Development & Operations District #6	CONTRACTOR Colomé & Associates, Inc. R2014-1916	CSA# 13.4	\$5,051.00	Revisions to the design and permit documents to reflect concrete slabs with fiber mesh under both pavilions.
14	Project #13217 Convention Center Parking Garage (Courtyard) Facilities Development & Operations District #7	Harvard Jolly, Inc. R2014-1917	1	\$7,790.00	Provide a schematic design for the courtyard that will be the template for soliciting Artist through an RFP.
15	Project #17208 Government Center Complex Garage Fire Pump Replacement Facilities Development & Operations District #7	Gartek Engineering Corporation R2015-0777	9	\$9,280.00	Conduct due diligence to establish if existing fire pump can be removed; Preparation of hydraulic calculations to establish if utility water pressure is adequate to supply minimum requirements of the building fire protection system; Meet with fire official to present findings and recommendations.
16	Project #17365 MCCH Parking Garage - Lighting Replacement Facilities Development & Operations District #2	Johnson Levinson Ragan Davila, Inc. R2015-0779	13	\$11,964.00	Design, preparation of construction documents, cost estimating, and construction administration services necessary to replace existing light fixtures with LED lighting fixtures on the 1 st , 2 nd and 3 rd floor levels utilizing existing fixture locations, circuiting, and controls.

D	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2017						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
17	Project #ENV2017002 Phase I ESA, PBIA Parcel F - Additional Parcels Between Military Tr & Haverhill Rd, West Palm Beach Facilities Development & Operations District #2	Eco Advisors, LLC R2015-1255	12.1	\$1,850.00	Review of the previously completed Phase I Environmental Site Assessments for the six parcels; Conduct an inspection of parcels to determine if there are any additional environmental concerns or features not previously identified; Incorporate information into the Phase I ESA for PBIA Parcel F.		
18	Project #2013526 Flavor Pict Rd/SR 7 to Lyons Rd Engineering & Public Works District #5	Alan Gerwig & Associates, Inc. R2017-0026	N/A	\$10,176.72	Bid document revisions, periodic site visits, pile data analysis, bridge foundation design assessment, draft and final report.		
19	Project #2015322 Palmetto Park Rd/Lyons Rd to Mizner Way - North Side Engineering & Public Works District #5	Civil Design, Inc. R2016-0308	N/A	\$47,488.42	Meetings and coordination, plans, drainage impacts and analysis; Topographic (route) survey.		
20	Project #ASB2016072.01 810 Datura St, West Palm Beach Facilities Development & Operations District #7	Eco Advisors, LLC R2017-0413	11.1	\$7,230.00	Project administration, PCM air clearance, and oversight of asbestos abatement contractor		
21	Project #ASB2017001 Asbestos Survey, 7898 Loomis St, Hypoluxo Facilities Development & Operations District #7	Gaudet Associates, Inc. R2017-0414	19	\$725.00	Completion of an asbestos survey prior to demolition of the structure with intent of determining if any ACMs exist.		

D	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2017							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
22	Project #ASB2017002 Asbestos Survey, 7889 Terrace Rd, Lake Worth Facilities Development & Operations District #7	Gaudet Associates, Inc. R2017-0414	20	\$950.00	Completion of an asbestos survey prior to demolition of the structure with intent of determining if any ACMs exist.			
23	Project #ASB2017003 Asbestos Survey, 6169 Country Fair Cir, Boynton Beach Facilities Development & Operations District #5	Gaudet Associates, Inc. R2017-0414	21	\$800.00	Completion of an asbestos survey prior to demolition of the structure with intent of determining if any ACMs exist.			

Е	THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF APRIL 2017								
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT					
1	Project #2015102 Ellison Wilson Rd at PGA Blvd (Int #14475) Engineering & Public Works District #1	Gerelco Traffic Controls, Inc. R2012-0951	3	(\$1,200.00)					
2	Project #2017227 Gator Blvd/Main St to W Sugar House Rd Engineering & Public Works District #6	Community Asphalt Corp. R2016-0143	2015053-32	\$185,000.00					
3	Project #2013-107 Lantana Rd & Edgecliff Ave (Int #40030) Engineering & Public Works Districts #2, #3	Gerelco Traffic Controls, Inc. R2016-0605 and/or R2016-1101	Supp. #3	(\$414.21)					
4	Project #N/A 150 th Ct North/69 th Dr North to 89 th Ave North - Striping Engineering & Public Works District #1	Oglesby Construction, Inc. R2016-0692	N/A	\$23,626.74					
5	Project #N/A Aquarius Blvd/Lantana Rd West to Lantana Rd East - Striping Engineering & Public Works District #3	Oglesby Construction, Inc. R2016-0692	N/A	\$35,424.72					
6	Project #N/A Riverside Dr/Palmetto Park Rd to Glades Rd - Striping Engineering & Public Works District #5	Oglesby Construction, Inc. R2016-0692	N/A	\$33,469.56					
7	Project #2017211 Leeward Way/Old Donald Ross Rd to End Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2016-0143	2015053-18	\$29,000.00					

Е	THE CONTRACT REVIEW CO	EMS WERE APPROVED BY VARIOUS DEF MMITTEE FOR THE CONTINUING CONS GINEERING & PUBLIC WORKS DURING	TRUCTION CONTRACTS	2017	
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT	
8	Project #2017213 Port Cir/Old Donald Ross Rd to End Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2016-0143	2015053-20	\$20,000.00	
9	Project #2017810 CR A1A/Donald Ross Rd to Marcinski Rd Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2016-0143	2015053-23	\$195,871.50	
10	Project #2013528 Haverhill Rd W Walkway/N of Caribbean Blvd to N Entrance of Dyer Park Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-55	\$355,918.50	
11	Project #2017200 Gun Club Rd/Jog Rd to Congress Ave - ADA's Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-77	\$93,600.00	
12	Project #N/A Lantana Homes/Lees Crossing-Pathway Tie Ins Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-78	\$132,667.80	
13	Project #2016105 Lantana Rd/Strawberry Lakes Cir/Brentwood Blvd Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-81	\$8,913.60	
14	Project #2017222 Country Landing II Engineering & Public Works District #5	Ranger Construction Industries, Inc. R2016-0143	2015053-29	\$130,000.00	
15	Project #N/A Southwinds Golf Course Cart Turn Around Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	20170005	\$25,549.50	

THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS Ε UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF APRIL 2017 **PROJECT** CONTRACTOR **AUTHORIZATION # AMOUNT** 16 | Project #N/A Wynn & Sons Environmental Construction 20170006 \$33,830.00 Southwinds Golf Course Maintenance Building Co., Inc. Paving R2013-0427 Parks & Recreation District #5 17 Project #N/A Wynn & Sons Environmental Construction 20170007 \$37,515.00 Southwinds Golf Course Maintenance Building Co., Inc. Paving R2013-0427 Parks & Recreation District #5 18 | Project #N/A Wynn & Sons Environmental Construction PR102057 \$26,047.00 Ocean Reef Park Pathway Co., Inc. Parks & Recreation R2016-0230 District #1 19 Project #N/A Wynn & Sons Environmental Construction PR102850 \$34,867.50 West Boynton Park Parking Lot Repair Co., Inc. Parks & Recreation R2016-0230 District #4 20 Project #N/A Wynn & Sons Environmental Construction PR102851 \$23,370.00 Ocean Ridge Hammock Parking Lot Overlay Co., Inc. Parks & Recreation R2016-0230 District #4 21 | Project #N/A Wynn & Sons Environmental Construction PR102852 \$10,500.00 Governor Lawton Chiles South Parking Lot Co., Inc. Repair R2016-0230 Parks & Recreation District #5 22 Project #N/A Wynn & Sons Environmental Construction PR102867 \$93,050.00 Replacement of Pathway at Phil Foster Park Co., Inc. Parks & Recreation R2016-0230 District #7 23 | Project #N/A Wynn & Sons Environmental Construction PR103402 \$16,865.00 Loggerhead Park Pathway Asphalt Overlay Co., Inc. Parks & Recreation R2016-0230 District #1

THE FOLLOWING ITEMS WERE APPROVED BY VARIOUS DEPARTMENTS OR E THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACTS UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF APRIL 2017							
PROJECT CONTRACTOR AUTHORIZATION # AMOU							
	Project #N/A Burt Reynolds Park Repair of ADA Parking Parks & Recreation District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR103403	\$13,140.00			
	Project #N/A Jupiter Farms Park Pathway Asphalt Overlay Parks & Recreation District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR103404	\$19,525.00			

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 APRIL 2017

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2015ERM01	The Vance Construction Co.	0649-2B	\$-0-
	Torry Island & Pahokee Marina	R2015-0649		Replace concrete piling with steel
	Artificial Reefs			pilings.
	District #6			
2	Project #2015ERM01	Coston Marine Services, Inc.	Final	\$43,734.75
	West Palm Beach Living	R2015-0650		
	Shoreline Currie & Osprey			
	Park (WO 0650-3/3A/3B)			
	District #7			

THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT G OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS **DURING THE MONTH OF APRIL 2017 PROJECT** CONTRACTOR **AUTHORIZATION # AMOUNT** 1 | Project #15206 Trillium Construction, Inc. CO #3 \$-0-WUD WROC (West County) R2012-1002 Reduce contingency (\$17,561.11). District #6 (R2016-0060) Reason for change: E, O 2 Project #15206 (Ph 1) Trillium Construction, Inc. CO #4 \$-0-WUD WROC (West County) R2012-1002 Reduce contingency (\$23,670.00). District #6 (R2016-0060) Reason for change: O 3 Project #15206 (Ph 1) Trillium Construction, Inc. CO #5 \$-0-WUD WROC (West County) R2012-1002 Reduce contingency (\$49,727.00). District #6 (R2016-0060) Reason for change: O 4 Project #15206 (Ph 1) Trillium Construction, Inc. CO #6 \$-0-WUD WROC (West County) R2012-1002 Reduce contingency (\$47,615.00). District #6 (R2016-0060) Reason for change: O 5 Project #15218 **Hedrick Brothers Construction** Final \$41,165.00 Chilled Water Lines Replacement, Co., Inc. for Main Detention Center Repair R2012-1000 & Replacement, Phase I R2016-0058 (Amendment #8) District #2 6 Project #16347 Hi-Tech Roofing & Sheet Metal, Final \$34,360.00 Morikami Museum Yamato Kan Inc. Cedar Shake Roof Replacement R2015-1782 District #5 (R2016-1146) Project #16208 **Hedrick Brothers Construction** TO #1 \$80,566.00 Main Judicial Center (MJC) Co., Inc. **Electronics & Security System** R2017-0164 Renewal & Replacement District #2 8 Project #16213 Robling Architecture CO #1 \$-0-Osprev Point Golf Course -Construction, Inc. Reduce contingency (\$9,180.60) Modular Golf Learning Center R2016-0762 Reason for change: O District #5 (R2017-0048)

THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF APRIL 2017						
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT		
9	Project #16213 Osprey Point Golf Course - Modular Golf Learning Center District #5	Robling Architecture Construction, Inc. R2016-0762 (R2017-0048)	CO #2	\$-0- Reduce contingency (\$1,200.00) Reason for change: E		

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

Н	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2017					
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT		
1	Project #WUD 13-061 East Central Regional Water Reclamation Facility Reclaimed Office & Storage Building Water Utilities District #7	Ralph Della-Pietra, Inc. R2015-0877	\$629,954.00	\$748,152.86		
2	Project #2007102 Burns Rd & Military Tr Intersection Improvements Engineering & Public Works District #1	Rosso Site Development, Inc. R2015-0406	\$1,338,246.21	\$1,250,824.33		

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

	PROJECT	CONTRACTOR	WORK		3. (1)
1	PROJECT Project #16421A Main Judicial Center (MJC) Basement - Replace AHU #4 - Add'l Work District #7	CONTRACTOR E C Stokes Mechanical Contractors, Inc. R2015-0046	ORDER# 17-009	\$3,207.00	DESCRIPTION Remove and dispose of inoperative OS damper and ductwork housing; Furnish and install new ductwork to house new OA damper; Furnish and install access door for OA damper.
2	Project #15847A Vista Center - Replacement of Metal Duct Work - Add'l Work District #2	E C Stokes Mechanical Contractors, Inc. R2015-0046	17-010	\$559.50	Replace rotted sheet metal duct work which included two 20 x 20 sheet metal elbows that were not identified in original scope.
3	Project #17426 CJC PBSO Admin Bldg - Repair Chilled Water Leak (Emergency) District #2	E C Stokes Mechanical Contractors, Inc. R2015-0046	17-012	\$11,470.00	Emergency repair for chilled water leak.
4	Project #16407.01 MJC (Judicial Ctr) CEP - Replace Cooling Tower #2 - Add'l Work District #7	Precision Air Systems, Inc. R2015-0049	17-011	\$4,600.00	Replace one 10" ninety degree bend and 10' corroded 10" steel pipe on discharge of cooling tower #2 with steel ninety and PVC pipe.
5	Project #17346 Vista Center Office Building - Repair Cooling Tower District #2	Thermo Air, Inc. R2015-0051	17-013	\$19,945.00	Rebuild cooling tower #1 including gear reduction drive, 3-phase induction motor, coupling, low sound fan assembly, low oil level switch and mounting plate.
6	Project #16336A 810 Datura Community Services Bldg District #7	Anzco, Inc. R2015-0158	17-031	\$13,400.00	Repair approximately 1,530 sf of asphalt.
7	Project #16325A WUD WTP #8 - Door Replacement - Add'l Work District #2	Anzco, Inc. R2015-0158	17-034	\$7,665.40	Revise specified door hinge and locking hardware to accept electronic badging system being procured by WUD under a separate contract.
8	Project #15460.01 Ocean Inlet Park - New Drain Field District #4	Anzco, Inc. R2015-0158	17-032	\$147,900.00	Install new drain field, pump down existing septic tank, supply and install new dosing tank with pumps, electrical connections and line locating service.

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

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
9	Project #16347A Morikami Yamato Kan - Cedar Shake Roof Replacement District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-032	\$8,834.06	Replace additional rotted decorative X bracing wood.
10	Project #15465.01 Gun Club CSI Lab - Urgent Roof Leak Repairs District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-033	\$1,335.00	Assist removal of two (2) exhaust fans, apply new curb caps, torch apply new JM Modified to existing curbs, apply permaflash detail to corners of torch patch.
11	Project #15465.03 Morikami Museum - Urgent Roof Leak Repair District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	17-034	\$1,375.00	Repair roof tiles damaged by tree branch.
12	Project #15465.02 Central Energy Plant - Urgent Roof Leak Repair District #7	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	17-036	\$1,249.82	Investigate and make necessary repairs for the reported leak.
13	Project #15465.04 Cabana Colony Youth Center - Urgent Roof Leak Repair District #1	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	17-037	\$981.92	Remove existing plumbing stack vent, install new PVC pipe, install new stack vent, flash it in with a layer of polyester fabric embedded in a coat of gacoflex silicone coating.
14	Project #15465.09 Hatcher House - Urgent Roof Leak Repair District #1	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	17-038	\$927.04	Urgent roof leak repair.

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 APRIL 2017					
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT	
	Project #WUD 16-046 Palm Beach Colony Water Main Extension South District #2	Hinterland Group, Inc. R2017-0072	2	\$113,277.28	
2	Project #WUD 14-015 SW Belle Glade WM Improvement - Zone 2W District #6	Johnson-Davis, Inc. R2013-0550 (R2016-0446)	26.2	\$16,998.00 Time extension of 34 days.	