Agenda Item: 3.B. 4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: April	6, 2019 [X]	Consent Workshop	[]	Regular Public Hearing
Department:		•	. ,	g
Submitted By:	Clerk & Comptro	<u>ller</u>		
Submitted For:	Finance/Board Se	rvices		
	I. EXECUTI	VE BRIEF		
Motion and Tit	e:			
contract Commit Develop	ommends motion to recei s, final payments and o tee and by the department ment and Operations; es Department; and the D	ther items appro- heads for the Eng Water Utilities	oved by gineerin Depa	y the Contract Review g Department; Facilities rtment; Environmental
Background an	l Justification:			
of Cour	visions are being submitte ty Commissioners' Adn Orders and PPM CW-F-0	ninistrative Code	Resolute Policy	tion R-96-230 for Board y 307.03, Construction
Attachments:				
Summar	ies, as provided by the Of	ffice of Financial	Manag	ement & Budget.
		and the second of the second o		
Recommended by:				3-28-19
	phen/I. Weiss, Director	- Financial Serv	ices	Date
Approved by:	N/A County Administr	ator		 Date

II. FISCAL IMPACT ANALYSIS

A. Five Y	ear Summary of Fis	scal Impac	t:				
Fis	cal Years	2019	2020	2021	2	2022	2023
Capital Expenditu Operating External F Program I	Costs						
In-Kind M	latch (County)					·	
NET FIS	CAL IMPACT		-			-	
	TIONAL FTE NS (Cumulative)						
Is Item Inc	cluded In Current 1	Budget?		Yes		No	_
Does this i	tem include the use	of Federa	l Funds?	Yes		No	
Budget Ac	count No.: Fund _	D	ept	Unit	Object _		
	oartmental Fiscal R MB Fiscal and/or C	III. <u>REV</u>	VIEW COMN		nts:		
	OFMB			Cont	tract Dev	. and Co	ntrol
B. Leg	al Sufficiency:	·					
As	ssistant County Att	orney					
C. Oth	er Department Rev	iew:					
	Department Direc	tor					



Office of Financial Management and Budget Contracts Development & Control

P.O. Box 1989

West Palm Beach, FL 33402-1989

(561) 355-4150

FAX: (561) 355-3675

www.pbegov.com

Palm Beach County Board of County Commissioners

Mack Bernard, Mayor
Dave Kerner, Vice Mayor
Hal R. Valeche
Gregg K. Weiss
Robert S. Weinroth
Mary Lou Berger
Melissa McKinlay

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

DATE:

March 25, 2019

TO:

Honorable Mack Bernard, 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 May 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 May 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)

Α	A THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF MAY 2017									
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION			
1	Project #05236 Waterway Park Facilities Development & Operations District #1	West Construction, Inc. R2015-1787	3	\$44,169.85	\$5,168,000.00	\$5,239,037.90	Raise the finish elevation of existing concrete finger piers and ramps. Reason for change: E			
2	Project #2010503 Haverhill Rd/Lantana Rd to S of LWDD L-14 Canal and Haverhill Rd/S of LWDD L-14 Canal to Lake Worth Rd Engineering & Public Works Districts #2, #3	J. W. Cheatham, LLC R2016-1414	2	\$9,524.90	\$7,444,791.05	\$7,459,815.95	Water utility improvements. Reason for change: D, O, R			
3	Project #2013131 Penny Lane/Melaleuca to Dead End Engineering & Public Works District #3	R & D Paving, LLC R2016-0955	2	\$4,643.86	\$454,770.85	\$366,962.81	Relocate existing water service from swale to R/W line. Reason for change: O			
4	Project #PB16-5 Runway 10R-28L Rehabilitation - PBIA Airports District #Countywide	Ranger Construction Industries, Inc. R2016-1665	1	\$4,273.31	\$2,149,892.64	\$2,154,165.95	Drainage pipe video and report.			

Reason for Change codes:

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

 $\begin{array}{l} R = Request \ by \ another \ Agency/Outside \ Party \\ X = Other \\ Z = Zoning/Code/Ordinance \ Change \end{array}$

В	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2017								
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION				
1	Project #2016508 Belvedere Rd & Sansburys Way Intersection Improvements Engineering & Public Works Districts #2, #6	Arcadis U.S., Inc. R2014-0891	N/A	\$79,766.75	Drainage analysis, roadway plans, utilities, permitting, signing and pavement marking plans; Survey, permit application fees, post design services.				
2	Project #WUD 15-024 Glades Priority 1 Collection System Rehab and SSES Project Water Utilities District #6	Hazen & Sawyer, P.C. R2014-0821	16	\$97,700.00	Construction management services for the sewer rehabilitation program.				
3	Project #N/A 2017 Regional Monitoring - Beach Profiles and Ebb Shoal Surveys Environmental Resources Management Districts #1, #4	Olsen Associates, Inc. R2016-1377	1377- 03	\$55,890.25	Conduct and prepare surveys and provide data.				

С	C THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2017							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
1	Project #10210 Okeeheelee South Boating Center Facilities Development & Operations District #2	CH2M Hill, Inc. R94-533D	26	\$32,391.00	Additional construction administration services.			
2	Project #2004506 Old Dixie Hwy/Park Ave to Northlake Blvd Engineering & Public Works Districts #1, #7	American Consulting Engineers of Florida, LLC R2005-0632	10	\$-0-	Post design services.			
3	Project #13340 Park Ridge Golf Course - Modular Replacement Facilities Development & Operations District #3	Colomé & Associates, Inc. R2011-0113	44.3	\$5,870.00	Additional shop drawing reviews of modular building.			
4	Project #2013524 Sandalfoot Blvd/SR 7 to E of SR 7 Engineering & Public Works District #5	Alan Gerwig & Associates, Inc. R2011-0173	4	\$6,974.76	Replacement of three mast arms.			
5	Project #2012503 Glades Rd & Butts Rd Intersection Improvements Engineering & Public Works District #4	Kimley-Horn & Associates, Inc. R2011-0704	1	\$29,855.66	Roadway plans, drainage plans and permitting, signing and marking plans; Geotechnical services; Structural analysis for mast arm, structural analysis for span wire, post design services.			
6	Project #2012101 Australian Ave & W 13 th St Intersection Improvements Engineering & Public Works District #7	Kimley-Horn & Associates, Inc. R2011-0704	3	\$-0-	Additional post design services.			
7	Project #N/A Miscellaneous Planning & Engineering Services Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	III-17- DOA-A- 077	\$43,458.00	Miscellaneous general aviation planning support tasks.			

C	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2017							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
8	Project #2014515 Kirk Rd over LWDD L-7 Canal Bridge Replacement Engineering & Public Works District #2	Alan Gerwig & Associates, Inc. R2014-0119	2	\$10,083.64	Crosswalk relocation and resulting drainage changes, swale profile design and plan changes, change roadway and drainage sections, modify quantities and cost estimate, changes to PMS plans; Permit fee; Post design services.			
9	Project #2014504 PGA Blvd & Central Blvd Intersection Improvements Engineering & Public Works District #1	Arcadis U.S., Inc. R2014-0891	2	\$525.00	Legal description and sketch, title search services.			
10	Project #2013527 Lyons Rd/Clint Moore Rd to Atlantic Ave Engineering & Public Works District #5	HSQ Group, Inc. R2014-0894	3	\$16,858.95	Roadway design analysis and plans, drainage design analysis and plans.			
11	Project #N/A Morikami Park Rezoning & Lot Combination Facilities Development & Operations District #5	Cotleur & Hearing, Inc. R2014-0920	1.3	\$3,651.25	Preparation of updated survey and overall sketch and legal description to support a Unity of Title.			
12	Project #16214 Fire Station No. 41 North Facilities Development & Operations District #3	Cotleur & Hearing, Inc. R2014-0920	4.2	\$11,180.00	Limited due diligence services.			
13	Project #2017700 Australian Ave Roadway Safety Audit Engineering & Public Works District #7	Simmons & White, Inc. R2014-1121	N/A	\$25,000.00	Roadway safety audit.			
14	Project #2013528A Haverhill Rd Pathway - Caribbean Blvd to N Entrance of Dyer Park Engineering & Public Works District #7	Nutting Engineers of Florida, Inc. R2014-1128	N/A	\$4,348.00	Testing lab services.			

Page 2 of 4

С	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2017								
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION				
15	Project #17213 WUD Forest Hill AMI Antenna Installation Facilities Development & Operations District #2	Omnicom Consulting Group, Inc. R2014-1462	11	\$4,540.00	Perform hit list analysis, provide letter of variance, and propagation analysis necessary for installation of an antenna and communication equipment associated with Advanced Metering Infrastructure project.				
16	Project #15224 West Detention Center Tower Modification & ISS Antenna Installations Facilities Development & Operations District #6	Omnicom Consulting Group, Inc. R2014-1462	12	\$37,275.00	Provide radio communications consulting services required to provide procurement and implementation support for WiMAX Expansion project in support of ISS services at Main County Courthouse, 20 Mile Bend and PBC West Detention Center.				
17	Project #17212 Water Utilities Department (WUD) Central Tower Lift Station Telemetry Expansion Facilities Development & Operations District #5	Omnicom Consulting Group, Inc. R2014-1462	13	\$28,437.50	Provide radio communications consulting services required to provide system design, procurement and implementation support.				
18	Project #17210 New Fire Station @ Linton Facilities Development & Operations District #Not Provided	Harvard Jolly, Inc. R2014-1917	2	\$13,239.44	Preparation of a preliminary Site Plan indicating compliance with current Zoning and SFWMD drainage requirements.				
19	Project #13445.01 Palm Tran North - HVAC Bard Unit Replacement Facilities Development & Operations District #7	Gartek Engineering Corp. R2015-0777	10	\$1,430.00	Additional engineering services necessary for evaluation of existing conditions and recommendations for replacement of one Bard HVAC unit in the Fare Box room.				
20	Project #15218 Detention Facilities Renewal/Replacement Facilities Development & Operations District #1	Leo A. Daly Company R2015-1459	6	\$11,604.00	Design, permitting and construction administration services for modification to the security lobby area and the PBSO sally port.				

С	THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2017							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
21	Project #N/A 2017 Exotic Dune Vegetation Survey & Mapping Environmental Resources Management Districts #1, #4, #7	Olsen Associates, Inc. R2016-1377	1377- 02	\$26,631.00	Conduct and prepare surveys and provide data.			
22	Project #N/A Ocean Ridge Shore Protection Project 3 - 3 Year Post-Construction Physical Monitoring Environmental Resources Management District #4	Olsen Associates, Inc. R2016-1377	1377- 04	\$24,261.00	Provide engineering analyses and report development, coordination and submittal for the project.			
23	Project #2014500 Old Dixie Hwy Bridge over C-15 Canal Engineering & Public Works Districts #4, #7	R. J. Behar & Company, Inc. R2017-0027	N/A	\$8,320.00	Bridge plans review.			
24	Project #2017223 George Bush Blvd Bridge over Intracoastal Waterway Engineering & Public Works Districts #4, #7	Wantman Group, Inc. R2017-0138	N/A	\$1,081.66	Site visits to observe the track and repairs, report on issue and documentation of repair.			

D	THE CONTRACT REVIEW CON	MS WERE APPROVED BY VARIOUS D MITTEE FOR THE CONTINUING CON GINEERING & PUBLIC WORKS DURI	STRUCTION CONTRACTS	017
S. III	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2017228 CR880/E of Duda Rd for One Mile Engineering & Public Works District #6	Community Asphalt Corp. R2016-0144	2015053-33	\$197,000.00
2	Project #2017229 CR880/E of Six Mile Bend for One Mile Engineering & Public Works District #6	Community Asphalt Corp. R2016-0144	2015053-34	\$197,000.00
3	Project #2017200 Jog Rd & Gun Club Rd (Int #31220) Engineering & Public Works District #2	AUM Construction, Inc. R2017-0232	N/A	\$3,120.00
4	Project #2017200 Kirk Rd & Gun Club Rd (Int #31265) Engineering & Public Works District #2	AUM Construction, Inc. R2017-0232	N/A	\$19,680.00
5	Project #2017200 Melaleuca Elem School & Gun Club Rd (Int #31230) Engineering & Public Works District #2	AUM Construction, Inc. R2017-0232	N/A	\$9,120.00
6	Project #2017704 Via Lampione/Gateway Rd & Hagen Ranch Rd (Int #53008) Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2016-0605 and/or R2016-1101	1	\$4,647.51
7	Project #2017704 Via Lampione/Gateway Rd & Hagen Ranch Rd (Int #53008) Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2016-0605 and/or R2016-1101	2	\$5,400.00

D	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 MAY 2017							
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT				
8	Project #2017817 Congress Ave/Palm Beach Lakes Blvd to 45 th St - Striping (Paint) Engineering & Public Works District #7	Oglesby Construction, Inc. R2016-0692	N/A	\$22,436.16				
9	Project #2006500A Indiantown Rd at Sierra Square Improvements - Striping Engineering & Public Works District #1	Oglesby Construction, Inc. R2016-0692	N/A	\$3,082.92				
10	Project #2017220 Indian Wells Subdivision/Jog Rd to El Clair Ranch Rd - Striping Engineering & Public Works District #5	Oglesby Construction, Inc. R2016-0692	N/A	\$35,000.00				
11	Project #2017809 Jog Rd/PGA Blvd to Hood Rd - Striping Engineering & Public Works District #1	Oglesby Construction, Inc. R2016-0692	N/A	\$49,194.88				
12	Project #2017809 Jog Rd/Summit Blvd to Gun Club Rd - Striping (Paint) Engineering & Public Works District #2	Oglesby Construction, Inc. R2016-0692	N/A	\$7,937.42				
13	Project #2016051 Jupiter Farms Rd/S of Indiantown Rd to 159 th Ct N - Striping Engineering & Public Works District #1	Oglesby Construction, Inc. R2016-0692	1	\$4,841.18				
14	Project #2017807 Lantana Rd/W of State Rd 7 to Turnpike - Striping Engineering & Public Works Districts #3, #6	Oglesby Construction, Inc. R2016-0692	N/A	\$78,539.68				

D	UNDER THE MANAGEMENT OF ENGINEERING & PUBLIC WORKS DURING THE MONTH OF MAY 2017									
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT						
15	Project #2017813 Military Tr/S of 18 th St to W Palmetto Park Rd - Striping (Paint) Engineering & Public Works District #4	Oglesby Construction, Inc. R2016-0692	N/A	\$9,355.48						
16	Project #2017219 Royal Palm Estates Subdivision - Striping Engineering & Public Works District #2	Oglesby Construction, Inc. R2016-0692	N/A	\$51,000.00						
17	Project #2017212 Harbor Ln/Old Donald Ross Rd to End Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2016-0143	2015053-19	\$30,000.00						
18	Project #2017224 Winchester Woods Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2016-0143	2015053-30	\$95,000.00						
19	Project #N/A El Clair Ranch Rd/Lake Ida to Woolbright Rd - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2016-0693	N/A	\$59,175.65						
20	Project #N/A Hagen Ranch Rd/Atlantic Ave to Flavor Pict Rd - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2016-0693	N/A	\$49,582.43						
21	Project #N/A Lake Ida Rd/Jog Rd to El Clair Ranch Rd - Striping Engineering & Public Works District #5	Southwide Industries, Inc. R2016-0693	N/A	\$15,758.85						

D	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 MAY 2017								
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT					
22	Project #N/A Ocean Ridge Hammock Park 6610 N Ocean Blvd, Ocean Ridge - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2016-0693	N/A	\$561.40					
23	Project #N/A Indiantown Rd at Sierra Square Improvements Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-54A	\$27,848.00					
24	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					
25	Project #N/A Boca Del Mar Dr/Montoya Cir N to Palmetto Park Rd-W Side Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-91	\$34,814.40					
26	Project #2017301 Flavor Pict Rd/El Clair Ranch Rd to Regal Glen Dr Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-96	\$14,749.20					
27	Project #2017201 Haverhill Rd/Okeechobee Blvd to Roebuck Rd- ADA Engineering & Public Works District #7	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-100	\$40,951.80					
28	Project #2013560 Tradewind Rd & Winding Creek Ln Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	2015055-103	\$47,262.00					

D	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 MAY 2017					
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT		
29	Project #N/A Replace Bollard at American Homes Park Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR102868	\$805.00		
30	Project #N/A Santaluces Park Pathway & Drain Repair Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR102870	\$9,242.50		
31	Project #N/A Gulfstream Park ADA Compliance Project Parks & Recreation District #4	N/A Wynn & Sons Environmental Construction m Park ADA Compliance Project Co., Inc. Recreation R2016-0230		\$4,430.00		
32	Project #N/A Burt Aaronson South County Regional Park Pathway Repair Parks & Recreation District #4	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR103394	\$7,797.50		
33	Project #N/A Replacement of Concrete at Therapeutic Recreation Complex Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	PR20170008	\$7,455.00		

Ε	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 MAY 2017							
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT				
1	Project #2013ERM01 (WO #1825-07/07A Singer Island Dune Restoration Project District #1	Eastman Aggregate Enterprises, LLC R2013-1825	Final	\$298,695.17				
	Project #2015ERM01 (WO #0649-3/3A/3B) Phil Foster & Sugar Sands Reefs District #7	The Vance Construction Co. R2015-0649	Final	\$27,197.14				

F	THE FOLLOWING ITEMS WERE APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT F OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF MAY 2017						
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT			
1	Project #15206 WUD WROC (West County) Phase 2 District #6	Trillium Construction, Inc. R2012-1002 (R2016-0619)	CO #2	\$-0- Reduce contingency (\$39,892.90). Reason for change: O			
	Project #15206 WUD WROC (West County) Phase 2 District #6	Trillium Construction, Inc. R2012-1002 (R2016-0619)	CO #3	\$-0- Reduce contingency (\$38,392.50). Reason for change: O			
3	Project #14407.01 Tequesta Branch Library Renovations District #1	Trillium Construction, Inc. R2012-1002 (R2015-1621)	CO #3	\$-0- Reduce contingency (\$7,875.00). Reason for change: D			
4	Project #14407.01 Tequesta Branch Library Renovations District #1	Trillium Construction, Inc. R2012-1002 (R2015-1621)	CO #4	(\$49,206.05) Final project reconciliation credit. Reason for change: O			
5	Project #13208 Airport Center Building #2 Renovations District #2	Hedrick Brothers Construction Co., Inc. R2014-0922	CO #7	\$11,244.51 Reason for change: O			
6	Project #13208 Airport Center Building #2 Renovations District #2	Hedrick Brothers Construction Co., Inc. R2014-0922	CO #9	\$-0- Reduce contingency (\$49,950.00) Reason for change: O			

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

G	FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION G OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF MAY 2017					
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION	
1	Project #17326.02 PZB - DEMO: 4595 Alberta Ave, WPB District #7	The BG Group, LLC R2013-0140	17-007	\$5,960.00	Demolition: Wood frame; Septic tank; Add'l loads of trash; Tree removal; Tire removal; Permit.	
2	Project #17326.04B PZB - DEMO: 13227 S Military Tr, DB District #5	The BG Group, LLC R2013-0140	17-008	\$4,442.00	Demolition: Concrete block; Septic tank; Concrete drives/walks; Tree removal; Permit.	
3	Project #17326.04A PZB - DEMO: 13233 S Military Tr, DB District #5	The BG Group, LLC R2013-0140	17-009	\$7,548.00	Demolition: Concrete block; Septic tank; Concrete drives/walks; Add'l loads of trash; Tree removal; Permit; Nonspecific tasks (bee removal).	
4	Project #17326 DOA - DEMO: 190 Post Rd, WPB District #5	The BG Group, LLC R2013-0140	17-010	\$13,762.40	Demolition: Concrete block; Wood frame; Septic tank; Fencing; Concrete drives/walks; Add'l loads of trash; Tree removal; Tire removal; Permit.	
5	Project #17409 FDO @ OSC - Evaluate, Repair and/or Replace Main Chiller Breaker District #2	Knight Electric Co., Inc. R2014-1739	17-003	\$15,555.00	Provide temporary 400A breaker and replace existing 300MCM aluminum wire with new copper wire and new 450A breaker.	
6	Project #16482 Morikami Museum - HVAC System Evaluation District #5	Precision Air Systems, Inc. R2015-0049	17-015	\$1,395.19	Replace motor pulley and belt tensioner on AHU #8.	
7	Project #17353 Jupiter Library - Compressor Replacement District #1	Precision Air Systems, Inc. R2015-0049	17-018	\$28,445.00	Remove existing Trane 40-ton screw compressor and replace with a remanufactured Trane model with associated appurtenances.	

G	FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF MAY 2017				
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
8	Project #16332A Coconut Cove Water Park - Replace HVAC Systems - Add'l Work District #5	The Airtex Corporation R2015-0050	17-017	\$8,685.00	Replacement of existing combination starters (2) not identified in original scope.
9	Project #17337 Mid-Western Service Center - Add Workstations District #6	Andrea Construction, Inc. R2015-0157	17-036	\$13,500.00	Furnish and install two (2) new workstations with panic buttons, microphones and new cabling with associated infrastructure, relocation of two (2) CCTV cameras and removal of existing card reader.
10	Project #14469 Palm Tran North Fuel Island - Relocate Air Compressor District #7	Andrea Construction, Inc. R2015-0157	17-037	\$2,750.00	Remove, relocate and re-install the fuel island air compressor.
11	Project #17330 Carlin Park Seabreeze Amphitheater - Replace DCD Backflow District #1	Joe Schmidt Construction, Inc. R2015-0164	17-035	\$13,550.00	Remove and replace existing backflow assembly, tamper switches, junction box, and paint exposed ductile iron pipe.
12	Project #17431 Secure Property - 22725 Camino Del Mar District #4	Ralph Della-Pietra, Inc. R2015-0167	17-033	\$2,519.00	Provide 8' chain link fence around the property.
13	Project #17391 Airport Center Bldg #1 - Install Electronic Whiteboard District #2	Carrick Contracting Corporation R2015-0290	17-029	\$146.75	Install electronic whiteboard in HR Conference Room 3-378.
14	Project #17331 GCC - District 3 Commissioner Office Renovation District #7	Robling Architecture Construction, Inc. R2015-0293	17-027	\$6,705.16	Renovation to District 3 Commissioner office.

G	FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF MAY 2017					
	PROJECT CONTRACTOR		WORK ORDER#	AMOUNT	DESCRIPTION	
15	Project #17316.01 Okeeheelee Park Golf Club House Ceiling - Add'l Work District #6	Robling Architecture Construction, Inc. R2015-0293	17-028	\$2,498.19	Replace ceiling tile with Health Dept approved material for food prep area.	
16	Project #16468.01 Animal Care & Control (Pahokee) - Modular Floor Repairs District #6	Robling Architecture Construction, Inc. R2015-0293	17-030	\$5,530.00	Provide professional MEP services for upgrade of existing Pahokee Animal Care & Control building.	
17	Project #17341.01 Royal Palm Library - Sanitary Line Repair (Eng) District #6	Robling Architecture Construction, Inc. R2015-0293	17-031	\$13,960.00	Provide design documents and engineering for replacement of existing sanitary sewer line.	
18	Project #16500.01 John Prince Park - Replace Existing Fixtures in Restroom #16 District #3	Robling Architecture Construction, Inc. R2015-0293	17-033	\$942.02	Additional work from unforeseen consequences associated with JPP Restroom #16.	
19	Project #17464 Highridge Family Center - Water Heater Replacement District #7	Robling Architecture Construction, Inc. R2015-0293	17-034	\$12,955.27	Supply and install new 120 gallon electric water heater to match existing as close as possible.	
20	Project #17356 PBSO MDC - Roof Replacement Bldgs 190 & 1160 District #2	Tri State Roofing & GC, LLC R2015-1786	17-035	\$37,500.00	Remove existing built-up roof systems down to structural deck on Communications Building and Evidence Building; Replace with a new John Manville SBS Heat Weld system.	
21	Project #15465.07 F.S. #37 - Urgent Roof Leak Repairs District #7	Tri State Roofing & GC, LLC R2015-1786	17-039	\$1,504.00	Perform water test and repair wall flashing, vent stacks and AC pitch pans.	

G	FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF MAY 2017						
	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION		
22	Project #17377 Lake Lytal Park Multi-Purpose Pavilion - Roof Replacement District #2	Tri State Roofing & GC, LLC R2015-1786	17-040	\$16,500.00	Remove existing shingle roof system and replace with new 40 year architectural single roof including felt underlayment and all sheathing repairs.		
23	Project #15465.03 John Prince Park - Woodwork Building - Urgent Roof Leak Repair District #3	Tri State Roofing & GC, LLC R2015-1786	17-041	\$546.00	Remove old caulking and loose screws; Lift panel and caulk under panels and around loose screw holes; Install new screws, caulk entire length of valley where panels overlap valley metal; Caulk at ridge where metal is notched for high ribs.		

H	THE FOLLOWING ITEM WAS APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS DURING THE MONTH OF MAY 2017						
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT			
	Project #WUD 17-030 (WA #8) Emergency Gravity Sewer Repair LS 1022 District #5	Hinterland Group, Inc. R2014-0520	Final	\$103,386.00			