

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

Meeting Date: August 18, 2015 **Consent** **Regular**
 Workshop **Public Hearing**

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

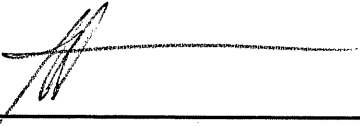
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during February 2015.

Background and Justification:

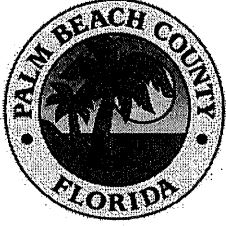
These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

Attachments:

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

Recommended by:  7-23-15
 Stephen I. Weiss, Director - Financial Services **Date**

Approved by: N/A
 Assistant County Administrator **Date**



**Office of
Financial Management & Budget
Contract Development & Control**

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



**Palm Beach County
Board of County
Commissioners**

Shelley Vana, Mayor

Mary Lou Berger, Vice Mayor

Hal R. Valeche

Paulette Burdick

Steven L. Abrams

Melissa McKinlay

Priscilla A. Taylor

County Administrator

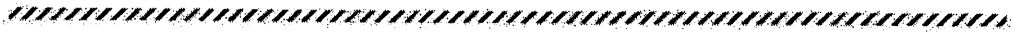
Robert Weisman

DATE: July 17, 2015

TO: Honorable Shelley Vana, Mayor, and Members of the Board of
County Commissioners

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

RE: Contract Activity Report for the Month of February 2015



In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The attached reports summarize all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of February 2015.

If you have any questions pertaining to this report, feel free to contact me at 355-4150.

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)
- File

"An Equal Opportunity
Affirmative Action Employer"

A

**THE FOLLOWING ITEM WAS APPROVED BY THE AIRPORTS DEPARTMENT
OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT
DURING THE MONTH OF FEBRUARY 2015**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #12-14 Terminal Improvements at Palm Beach International Airport District #Countywide	The Morganti Group, Inc. R2013-0663	M-13	\$97,000.00

B	THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2015
---	---

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 12-006 Water Treatment Plant 2, 3 & 8 New Production Wells Water Utilities Districts #2, #5	Florida Design Contractors, Inc. R2013-1028	2	\$89,460.00	\$3,373,850.00	\$3,483,447.32	Contract overrun for well development. Reason for change: Q

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

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF FEBRUARY 2015							
C	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	ORIGINAL AMOUNT	CUMULATIVE TOTAL AMOUNT	DESCRIPTION
1	Project #WUD 11-012 Northern Region Operations Center Initial O&M Building Water Utilities District #6	Anatom Construction Co. R2013-1817	3	\$-0-	\$1,683,729.00	\$1,717,566.53	Contract time extension of 30 days. Reason for change: E
2	Project #13427.01 Edward J. Healy County Home Demolition Facilities Development & Operations District #7	Alliedbean Demolition, Inc. R2014-0049	1	\$1,292.00	\$239,995.00	\$241,287.00	Numerous additions and deletions; Contract time extension of 26 days. Reason for change: D, O
3	Project #13207 W Atlantic PBSO Substation District 4 Facilities Development & Operations District #5	Hedrick Brothers Construction Co., Inc. R2014-0772	6	\$-0-	\$20,040.00	\$2,062,171.00	Stucco front main entrance and two side walls; Clean and seal existing coral stone; Reduce contingency; Contract time extension of 14 days. Reason for change: O
4	Project #WUD 12-015 Southern Region Water Reclamation Facility Headworks Bypass Water Utilities District #6	InterCounty Engineering, Inc. R2014-0283	1	(\$20,005.00)	\$1,930,000.00	\$1,909,995.00	X-ray exterior of 54" RCP; Unused miscellaneous allowance; Contract time extension of 28 days. 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

D THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2015					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #WUD 14-018 Maximo Reconfiguration - Iteration 2 Water Utilities District #Countywide	Black & Veatch Corporation R2014-0064	9	\$97,790.00	Consulting services.
2	Project #2014512 Gun Club Road Bride over LWDD E-3 Canal Engineering & Public Works District #2	Bridge Design Associates, Inc. R2014-0120	1	\$64,809.94	35%, 65% 96% and 100% roadway and bridge plans, drainage analysis, utilities, permitting; Geotechnical, permit fees; Post design services.
3	Project #WUD 15-031 Belle Glade - Rim Canal and Torry Island Directional Bore Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	10	\$61,944.00	Preliminary investigation, survey, design and permitting services in connection with the water main directional drilling operations.
4	Project #WUD 15-029 WTP 3 Membrane Replacement Pilot Study Water Utilities District #5	Kimley-Horn & Associates, Inc. R2014-0829	4	\$89,532.46	WTP 3 membrane replacement study, finished water quality evaluation, and Floridan Aquifer blend studies

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2015					
E	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2013524 Sandalford Blvd from SR 7 to E of SR 7 Engineering & Public Works District #5	Alan Gerwig & Associates, Inc. R2011-0173	1	\$24,824.35	Coordinate design services, prepare bridge plan and elevation, attend meetings with FDOT and LWDD; Survey.
2	Project #WUD 11-012 Northern Region Operations Center (NROC) Construction Management Services (CMS) for the Initial O&M Building Construction Water Utilities District #6	Mathews Consulting, Inc. R2011-0633	49.1	\$23,983.50	Construction management services.
3	Project #WUD 14-102 Lake Region Water Treatment Plant No. 11 - Master Record Drawings Water Utilities District #6	Mathews Consulting, Inc. R2014-0823	5	\$25,321.56	Additional soft digs/underground locating services to produce Master Record Drawings.
4	Project #WUD 14-080 As-Built Services Water Utilities Districts #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2014-0823	6.1	\$45,000.00	CAD technician services to assist with as-building project documents.
5	Project #WUD 15-026 City of Belle Glade SE Avenue K Water Main Replacement Water Utilities District #6	Mathews Consulting, Inc. R2014-0823	11	\$15,751.11	Engineering services for design and permitting of proposed 8" water main replacement.
6	Project #14485 Governmental Center Complex (GCC) - HVAC Damper Replacement Facilities Development & Operations District #7	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	27	\$8,500.00	Site visit, mechanical engineering, bidding/construction documents, construction administration and estimate of probable costs necessary to facilitate replacement of requested dampers.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2015					
E	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #15331 Morikami Museum - Chiller and Pump Replacement Facilities Development & Operations District #5	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	28	\$13,168.00	Site visit for field survey, design development, bidding/construction documents, construction administration and estimate of probable costs necessary to facilitate replacement of existing chiller system.
8	Project #N/A Parks ESCO Investment Grade Audit Facilities Development & Operations District #Countywide	Johnson, Levinson, Ragan, Davila, Inc. R2011-0850	30	\$3,260.00	Technical review of the Investment Grade Audit provided by Siemens to PBC Parks & Recreation Department, and proposed Energy Conservation Measures proposed for the project.
9	Project #FEMA-001 FEMA Preliminary Flood Insurance Study (FIS) and Associated Preliminary Flood Insurance Rate Maps (FIRMS) Engineering & Public Works District #N/A	Simmons & White, Inc. R2013-0415	2	\$15,303.75	10% Mark-up, review and recommendation on re-mapping of C-51 Basin.
10	Project #15329 WUD WTP #2 - Admin Bldg - New Elevator Facilities Development & Operations District #2	Colomé & Associates, Inc. R2014-1916	2	\$21,075.00	Conceptual design, bidding/construction documents, construction administration and estimate of probable construction costs necessary to facilitate renovation of an existing building to accommodate a new elevator and required accessory equipment for proper operation.
11	Project #N/A Morikami Park Rezoning and Lot Combination, Jog Road, West Delray Beach Facilities Development & Operations District #5	Cotleur & Hearing, Inc. R2014-0920	1.1	\$4,082.00	Preparation and processing of a Petition to Abandon a portion of Morikami Park Road.

THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF FEBRUARY 2015					
E	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #WUD 15-022 SRWRF Sludge Pump Station No. 1 Electrical Upgrade Water Utilities District #5	Hillers Electrical Engineering, Inc. R2014-0827	15	\$5,995.60	Design services for the new equipment located in the Sludge Pump Station No. 1.
13	Project #2015511 Gateway Boulevard and High Ridge Road Intersection Improvement Engineering & Public Works District #3	HSQ Group, inc. R2014-0892	N/A	\$42,435.91	Roadway design analysis, roadway base map, survey; Color exhibits, postage/FedEx.
14	Project #13213 PBSO Vehicle Shelter Facilities Development & Operations District #7	Tierra South Florida, Inc. R2014-1126	3	\$9,090.00	Construction material testing and resident inspection services.

F	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 FEBRUARY 2015			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #2012509 10 th Ave N & Military Tr (Int. #35750) Engineering & Public Works District #2	Gereco Traffic Controls, Inc. R2012-0951	1	\$11,938.00
2	Project #2013052 Congress Ave from Hypoluxo Rd to S of Lantana Rd Engineering & Public Works District #Not Provided	Community Asphalt Corp. R2013-0235	1	\$-0- (Revised start and end dates)
3	Project #2013051 Lawrence Rd / Woolbright Rd to North 100' Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-102	\$14,820.00
4	Project #2013051 Coconut Ln Barwick Rd to 1100' W Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-104	\$14,184.00
5	Project #2013051 Congress Ave/Hypoluxo Rd to S of Lantana Rd Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-109	\$86,481.00
6	Project #2013051 Barwick Rd / 12861 and 12851 Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	2013051-111	\$37,812.06
7	Project #N/A CR A1A (Ocean Ave) from US 1 to Indiantown Rd - Striping Engineering & Public Works District #1	Southwide Industries, Inc. R2013-0810	N/A	\$25,200.00
8	Project #2013052 Marcinski Rd / West End to US 1 Engineering & Public Works District #1	Community Asphalt Corp. R2013-0235	2014-2015 2013052-043	\$164,101.14

F	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 FEBRUARY 2015			
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
9	Project #2013052 Skees Rd / Belvedere Rd to Okeechobee Blvd Engineering & Public Works District #2	Community Asphalt Corp. R2013-0235	2014-2015 2013052-044	\$141,989.10
10	Project #2013055 Canyon District Park Striping Parks & Recreation District #5	Southwide Industries, Inc. R2013-0810	85080	\$1,738.44
11	Project #2013055 South County Regional Park Bike Path / Amphitheater Striping Parks & Recreation District #5	Southwide Industries, Inc. R2013-0810	85081	\$5,148.52
12	Project #2013051 South County Civic Center ADA Ramps/Parking Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2013-0427	PR 62099	\$11,435.00

G THE FOLLOWING ITEM WAS APPROVED BY THE FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR CONTINUING CONSTRUCTION CONTRACTS DURING THE MONTH OF FEBRUARY 2015				
	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #13203 WUD Customer Service Glades Office District #6	Trillium Construction, Inc. R2012-1002 (R2014-0506)	C.O. #6	\$-0- Numerous additions and modifications; Reduce contingency. Reason for change: E, O

Reason for Change Codes:

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

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

Q = Quantity Adjustments

H

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBUARY 2015**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT
1	Project #2013608 S.W. 18 th Street & Palmetto Park Road Overpass Pedestrian Cages Engineering & Public Works Districts #4, #5	Gomez & Son Fence Corp. R2014-0664	\$638,855.00	\$651,990.50

I	THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF FEBRUARY 2015
---	---

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
1	Project #14454A EOC - Digital Clocks & Activation Level Warning Lights - Add'l Work District #2	Langer Electric Company R2009-2060	15-058	\$430.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to install door bell at warning point.
2	Project #15316 Mounts Gardens - Fountain - New Electrical Outlet District #7	Knight Electric Co., Inc. R2009-2128	15-059	\$1,675.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install a new 120v, 20 amp electrical outlet at the east entrance of Mounts Botanical Gardens to accommodate a new water fountain.
3	Project #14348.04 Vista Center - PZB Inspections - Add'l Work - Replace Door Hardware District #2	Robling Architecture Construction, Inc. R2010-0802	15-023	\$1,229.15	Supply and install three ND96PD storeroom handsets (Schlage ND Levers); color 626.
4	Project #14305.02 MJC (Judicial Ctr) - C O C 3 rd Floor - Evidence Room District #7	Robling Architecture Construction, Inc. R2010-0802	15-024	\$8,468.48	Install new Simplex 4010 Fire Alarm Control Panel, smoke sensors, pressure switches and programming to monitor and control the new Evidence Vault Pre Action Fire Sprinkler system.
5	Project #14443.92 PBIA - F.S. #81 - New Garage Door - Add'l Electrical Work District #2	Robling Architecture Construction, Inc. R2010-0802	15-027	\$749.24	Additional electrical work required for new door operators.
6	Project #10732.06 EOC - Video Wall Conf Room 2 District #2	Robling Architecture Construction, Inc. R2010-0802	15-028	\$96,698.69	Install Crestron audio and video control and new monitors in Conference Room 2; Modify HVAC in technology room to accommodate additional audio and video equipment heat load.

I

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF FEBRUARY 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
7	Project #14377.01 WUD Customer Service Ctr - Lobby CCTV and Monitor Upgrades (Const) District #3	All Site Construction, Inc. R2010-0751	15-018	\$99,240.20	Provide specialty construction services necessary to upgrade low voltage systems, install new monitors and refinish the area.
8	Project #14339 Historic Courthouse - Automatic ADA Door Operator District #7	All Site Construction, Inc. R2010-0751	15-025	\$5,695.67	Provide and install a new automatic door operating system to meet current accessibility requirements in replacement of current manual application.
9	Project #14406.01 Green Cay Nature Center - Remove Fire Alarm Devise (Const) District #5	All Site Construction, Inc. R2010-0751	15-026	\$4,020.46	Remove existing smoke detector from atrium ceiling.
10	Project #14464 WUD - Belle Glade - New Fire Alarm District #6	All Site Construction, Inc. R2010-0751	15-022	\$58,911.93	Provide general and specialty construction services for procuring and installing new fire alarm system to allow for offsite monitoring.
11	Project #10722.07 F.S. #52 - Emergency Roof Leak Repairs District #4	Roofing Concepts Unlimited/Florida, Inc. R2010-1997	15-019	\$1,152.98	Material, labor, supervision, permits and supplies necessary and reasonably incidental for emergency roof leak repairs.
12	Project #15310A Okeeheelee Park Restroom #2 - Roof Replacement - Add'l Work - Painting District #2	Tri State Roofing & GC, LLC R2010-1996	15-021	\$600.00	Additional material, labor, supervision, permits and supplies necessary and reasonably incidental to prime and paint 1" x 6" cedar fascia and 1" x 3" cedar drip-edge nailer.
13	Project #15326 Lake Ida Park East Restroom - Roof Replacement District #4	Advanced Roofing, Inc. R2010-1994	15-020	\$15,250.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove existing metal roof system and install a new aluminum standing seam metal roof.

I

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATION
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM
(INCLUDING JOC) DURING THE MONTH OF FEBRUARY 2015**

	PROJECT	CONTRACTOR	WORK ORDER#	AMOUNT	DESCRIPTION
14	Project #14478 MDC - South Tower - New Duct Detector Key Switches District #2	Albert Electric, Inc. R2014-1735	15-052	\$61,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide new duct detector key switches and duct detector test stations with associated work.
15	Project #14797 Modification of Two (2) Generators and Installing on DOT Certified Trailers District #7	Albert Electric, Inc. R2014-1735	15-061	\$63,460.00	Material, labor, supervision and supplies necessary for the modification of two (2) existing generators and installing them on DOT certified trailers.
16	Project #15726 Additional Electrical Outlets in Lantana Pharmacy District #7	Sullivan Electric & Pump, Inc. R2014-1742	15-054	\$1,965.22	Material, labor, and equipment for the installation of additional electrical outlets in Lantana Pharmacy.

**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 FEBRUARY 2015**

J	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #WUD 15-020 6" Insertion Valve at Seminole Blvd & Shawnee Ave District #7	Rangeline Tapping Services, Inc. R2013-1820	12	\$6,390.00
2	Project #WUD 09-030 (WA #7) SRWRF Renewable Energy District #5	CDM Constructors, Inc. R2010-0909 (R2013-0187)	Final	\$214,645.46
3	Project #WUD 12-072 (WA #1) Swain Blvd N of 10 th Ave N Gravity Sewer Extension District #2	Centerline Utilities, Inc. R2013-0551 (R2013-1220)	Final	\$5,569.03
4	Project #WUD 13-081 (WA #8) Caloosa Park Reclaimed Water Main District #3	Centerline Utilities, Inc. R2013-0551	Final	\$4,890.85
5	Project #WUD 11-146 (WA #3) Village of Palm Springs Water Interconnection District #2	Johnson-Davis, Inc. R2013-0550	Final	\$13,899.80
6	Project #WUD 12-073 (WA #4) 10 th Ave N Water Main Extension District #2	Johnson-Davis, Inc. R2013-0550	Final	\$9,760.83