Agenda Item: 3.B. 4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting	Date: Decer	nber 17, 2019	[X]	Consent Workshop	[]	Regular Public Hearing
Departn	nent:					
S	Submitted By	: <u>Clerk &</u>	Comptrol	<u>er</u>		
S	Submitted Fo	r: <u>Finance/</u>	Board Ser	<u>vices</u>		
		I. E	EXECUTI	VE BRIEF		
ľ	Motion and T	itle:				
	contra Comn Devel	ects, final payment the and by the dopment and Opment a	nts and ot epartment l perations;	her items app heads for the E Water Utiliti	proved b ngineeri es Dep	s, work task orders, minor by the Contract Review ng Department; Facilities artment; Environmental luring March 2018.
1	Background a	and Justification	•			
	of Co		ners' Adm	inistrative Co	-	ution R-96-230 for Board by 307.03, Construction
F	Attachments:					
	Sumn	naries, as provided	d by the Of	fice of Financi	al Mana	gement & Budget.
)			10 7 16
Recomr	nended by:	Stephen/I. Weiss,	, Director	- Financial Se	rvices	12-3-19 Date
Approv	ed by:	<i>, , V</i>	N/A			
		County A	Administra	ator		Date

II. FISCAL IMPACT ANALYSIS

A. Fiv	e Year Summary of Fi	scal Impa	ict:			
	Fiscal Years	2020	2021	2022	2023	2024
Capita	ıl					
Expen	ditures					
Opera	ting Costs					
Extern	nal Revenues					-
Progra	am Income (County)					
In-Kin	nd Match (County)					
NET	FISCAL IMPACT	_				
	DDITIONAL FTE TIONS (Cumulative)					
Is Iten	n Included In Current	Budget?		Yes	No	_
Does t	his item include the us	e of Feder	al Funds?	Yes	No	_
Budge	et Account No.: Fund		Dept	UnitO	bject	
В.	Recommended Source Departmental Fiscal I	Review:	Is/Summary of		t: No Fiscal Im	pact.
A.	OFMB Fiscal and/or				s:	
	OFMB		_	Contra	act Dev. and Co	ontrol
В.	Legal Sufficiency:					
	Assistant County A	ttorney	_			
C.	Other Department Ro	eview:				
	Department Dire	ector	_			



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.pbcgov.com

Palm Beach County Board of County Commissioners

Dave Kerner, Mayor

Robert S. Weinroth, Vice Mayor

Hal R. Valeche

Gregg K. Weiss

Mary Lou Berger

Melissa McKinlay

Mack Bernard

County Administrator
Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

DATE: November 27, 2019

TO:

Honorable Dave Kerner, 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 2018

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 report summarizes 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 2018.

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

ILJ:acs Attachment

ec: Stephen Weiss, Financial Services Manager Janel Larvin, Minutes & Records Supervisor

CONTRACT DEVELOPMENT AND CONTROL CONTRACT ACTIVITY REPORT FOR MARCH 2018

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME
1	#2006500 Engineering & Public Works District #1	K-F Group, Inc. R2006-0817	CSA #6	\$5,091.30
2	#2014508A Engineering & Public Works District #5	Kimley-Horn & Associates, Inc. R2011-0704	CSA #3	\$7,277.00
3	#2013520 Engineering & Public Works District #7	Arcadis U.S., Inc. R2011-0703	CSA #2	\$5,290.95
4	#2013519 Engineering & Public Works District #1	Arcadis U.S., Inc. R2011-0703	CSA #4	\$9,497.60
5	#15206 (Phase 1) Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0060)	CO #16	\$-0- Contingency reduction (Internal changes only; no net affect)
6	#15206 (Phase 1) Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0060)	CO #17	\$-0- Contingency reduction (Internal changes only; no net affect)
7	#15206 (Phase 1) Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0060)	CO #18	\$-0- Contingency reduction (Internal changes only; no net affect)
8	#2012506 Engineering & Public Works District #1	Civil Design, Inc. R2013-0413	CSA #2	\$14,178.51
9	#2013522 Engineering & Public Works District #1	Stanley Consultants, Inc. R2013-1123	CSA #15	\$21,777.00
10	#14218 Facilities Development & Operations District #2	Cotleur & Hearing, Inc. R2014-0920	CSA #2.1	\$2,300.00
11	#08-153.014 Facilities Development & Operations District #2	Urban Design Kilday Studios R2014-0921	CSA #14	\$6,000.00

Morrowa	CONTRACT ACTIVITY REPORT FOR MARCH 2018							
	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME				
12	#18313	Colomé & Associates, Inc.	CSA #44	\$35,866.00				
	Facilities Development & Operations	R2014-1916						
**********	District #6							
13	#18456	E. C. Stokes Mechanical Contractors, Inc.	WO #18-011	\$1,642.00				
	Facilities Development & Operations	R2015-0046						
	District #5							
14	#18459	E. C. Stokes Mechanical Contractors, Inc.	WO #18-012	\$5,827.00				
	Facilities Development & Operations	R2015-0046						
	District #7							
15	#17383A	E. C. Stokes Mechanical Contractors, Inc.	WO #18-013	\$9,231.00				
	Facilities Development & Operations	R2015-0046		' ·				
	District #2							
16	#18415	Joe Schmidt Construction, Inc.	WO #18-022	\$11,960.00				
	Facilities Development & Operations	R2015-0164		· , ,				
	District #1							
17	#15419.03	Carrick Contracting Corporation	JOC #18-014	\$25,160.70				
	Facilities Development & Operations	R2015-0290		<i>Ψ==γ===</i>				
	District #5	112015 0250						
18	#WUD 16-057	Globaltech, Inc.	WA #6.5	\$-0-				
	Water Utilities	R2015-0315		60 day extension				
	District #6	112013 0313		oo day exteriorer				
19	#WUD 18-028	Globaltech, Inc.	WA #16	\$77,911.88				
	Water Utilities	R2015-0315		Ţ , , , , , , , , , , , , , , , , , , ,				
	District #6	112013 0313						
20	#WUD 14-072	Cardinal Contractors, Inc.	WA #3.5	\$3,119.98				
	Water Utilities	R2015-0316		45/225156				
	District #5	N2013 0310						
21	#WUD 14-072	Cardinal Contractors, Inc.	WA #3.6	\$-0-				
	Water Utilities	R2015-0316	WW n Sig	94 day extension				
	District #5	12013 0310		31 day exterision				
22	#WUD 16-064	Cardinal Contractors, Inc.	WA #4.2	\$-0-				
	Water Utilities	R2016-1370	**************************************	72 day extension				
	Districts #2, #5	12010 1370	880	72 day Catchision				
23	#WUD 18-024	Cardinal Contractors, Inc.	WA #9	\$65,495.00				
23	Water Utilities	R2015-0316	VVC π J	φου, 155.00				
	District #2	1/5017-0710						
74	#ENV2017012	Aecom Technical Services, Inc.	CSA #7.1	\$11,970.00				
∠⊤	Facilities Development & Operations	R2015-1253	C5A #7.1	φ11,9/0.00				
		K5012-1522						
	District #2							

CONTRACT ACTIVITY REPORT FOR MARCH 2018
CONTRACTOR / PROJECT NO. / DEPARTMENT / INCREASE / DECREASE / FINAL DISTRICT NO. **RESOLUTION NO. DOCUMENT TYPE / NO. AMOUNT & / OR TIME** 25 #15465.03 Hi-Tech Roofing & Sheet Metal, Inc. WO #18-040 \$2,560.00 Facilities Development & Operations R2015-1782 District #5 Hi-Tech Roofing & Sheet Metal, Inc. WO #18-050 \$19,370.00 26 #18403 Facilities Development & Operations R2015-1782 District #6 Roofing Concepts Unlimited/Florida, Inc. \$2,255.17 27 #15465.02 WO #18-037 Facilities Development & Operations R2015-1783 District #7 Roofing Concepts Unlimited/Florida, Inc. 28 #15465.07 WO #18-039 \$2,629.84 Facilities Development & Operations R2015-1783 District #5 29 #15465.08 Tecta America South Florida, Inc. WO #18-036 \$2,220.00 Facilities Development & Operations R2015-1784 District #5 30 #15465.01 Tecta America South Florida, Inc. WO #18-045 \$1,040.00 Facilities Development & Operations R2015-1784 District #6 31 #15465.03 Tecta America South Florida, Inc. WO #18-051 \$1,526.30 Facilities Development & Operations R2015-1784 District #7 Tri State Roofing & GC, LLC \$1,407.00 32 #15465.01 WO #18-021 Facilities Development & Operations R2015-1786 District #2 Tri State Roofing & GC, LLC \$1,938.00 33 #15465.03 WO #18-041 Facilities Development & Operations R2015-1786 District #3 Tri State Roofing & GC, LLC \$3,909.00 34 #15465.02 WO #18-044 Facilities Development & Operations R2015-1786 District #7 35 #15465.09 Tri State Roofing & GC, LLC WO #18-047 \$342.00 Facilities Development & Operations R2015-1786 District #7 36 #17535.01 Johnson-Laux Construction, LLC JOC #18-015 \$4,073.41 Facilities Development & Operations R2016-0059 District #7 37 #N/A \$950.00 Arazoza Brothers Corp. WO #468

R2016-0142

Engineering & Public Works

District #6

CONTRACT ACTIVITY REPORT FOR MARCH 2018
CONTRACTOR / PROJECT NO. / DEPARTMENT / INCREASE / DECREASE / FINAL **DISTRICT NO. AMOUNT & / OR TIME RESOLUTION NO. DOCUMENT TYPE / NO.** 38 #2010504A CO #6 Rosso Site Development, Inc. \$6,486,62 R2016-0307 4 day extension Engineering & Public Works Districts #3, #6 Hedrick Brothers Construction Co., Inc. CO #9 (\$3,000.00) 39 #15218 Facilities Development & Operations R2016-0430 District #2 40 #N/A \$34,398.68 CH2M Hill, Inc. III-18-DOA-C-001-020 Airports R2016-0700 District #Countywide CH2M Hill, Inc. \$6,609.51 41 #N/A III-18-PBI-C-001-021 Airports R2016-0700 District #Countywide \$4,750.00 The Weitz Company, LLC TO #1 42 #18203 Facilities Development & Operations R2016-0763 District #1 (\$1,506.09) 43 #2015509 Scalar Consulting Group, Inc. CSA #2 Engineering & Public Works R2016-0844 Districts #2, #6 44 #WUD 15-038 \$47,000.00 Johnson-Davis, Inc. WA #3.2 30 day extension Water Utilities R2016-0902 District #5 (R2016-1600) 45 2009602 J W Cheatham, LLC CO #5 \$8,868.00 Engineering & Public Works R2016-1414 5 day extension Districts #2, #3 46 #WUD CD01 15-013 \$35,574.07 CES Consultant, Inc. TO #1 Water Utilities R2016-1775 Districts #1, #2, #3, #5 \$4,440.54 Alan Gerwig & Associates, Inc. TO 47 #2018750 Engineering & Public Works R2017-0026 District #7 \$27,480.42 48 #18383 Alan Gerwig & Associates, Inc. CSA #1 Facilities Development & Operations R2017-0026 District #6 49 #2017610 Alan Gerwig & Associates, Inc. TO \$12,678.72 Engineering & Public Works R2017-0026 District #Countywide R J Behar & Company, Inc. \$10,900.50 50 #2017801 WO Engineering & Public Works R2017-0027 District #3

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACT ACTIVITY REPORT CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME
51	#2018-821/2018-02 Engineering & Public Works District #4	AUM Construction, Inc. R2017-0232	WO #AUM22	\$17,280.00
52	#2018-821/2018-03 Engineering & Public Works District #3. #4	AUM Construction, Inc. R2017-0232	WO #AUM23	\$3,120.00
53	#2014714/2018-19 Engineering & Public Works District #5	Valiant Power South, LLC R2017-0235	WO #7V	\$1,920.00
54	#ASB2018008 Facilities Development & Operations District #5	Eco Advisors, LLC R2017-0413	CSA #20	\$1,600.00
55	#ASB2018009 Facilities Development & Operations District #6	GLE Associates, Inc. R2017-0415	CSA #14	\$3,800.00
56	#ASB2017019.01 Facilities Development & Operations District #2	Professional Service Industries, Inc. R2017-0416	CSA #8.1	\$3,720.00
57	#WUD 15-058 Water Utilities District #6	All Webbs Enterprises, Inc. R2017-0901	CO #1	\$75,000.00 24 day extension
58	#17542 Facilities Development & Operations District #3	Andrea Construction, Inc. R2015-0157	WO #18-020	\$128,950.00
59	#2004506 Engineering & Public Works Districts #1, #7	Community Asphalt Corp. R2016-1316	CO #1	\$12,184.84 31 day extension
60	#2015524 Engineering & Public Works District #2	Ferreira Construction Southern Division Co., Inc. R2017-0230	Final Contract Summary	\$68,104.95
61	#WUD 16-042 Water Utilities District #5	Florida Design Drilling Corporation R2017-0313	CO #2	\$-0- 53 day extension
62	#WUD 18-007 Water Utilities District #6	Globaltech, Inc. R2015-0315	WA #13	\$186,571.69

SE / FINA R TIME
)
3
)
)
O
on
5
)

j
P
al error.
ai CHUI.
7 3

CONTRACT ACTIVITY REPORT FOR MARCH 2018
CONTRACTOR / INCREASE / DECREASE / FINAL PROJECT NO. / DEPARTMENT / **DOCUMENT TYPE / NO. AMOUNT & / OR TIME DISTRICT NO. RESOLUTION NO.** 76 #2018824 Simmons & White, Inc. TO \$43,070.54 Engineering & Public Works R2017-0985 District #7 \$26,573.50 WO #2017054-17 77 #N/A Southwide Industries, Inc. Engineering & Public Works R2017-1656 District #5 78 #N/A WO #2017054-18 \$18,268.20 Southwide Industries, Inc. Engineering & Public Works R2017-1656 District #2 Southwide Industries, Inc. WO #2017054-19 \$11,736.55 79 #N/A Engineering & Public Works R2017-1656 District #2 Southwide Industries, Inc. \$10,301.88 WO #2017054-20 80 #N/A Engineering & Public Works R2017-1656 District #5 81 #N/A \$8,077,37 Southwide Industries, Inc. WO #2017054-21 Engineering & Public Works R2017-1656 District #2 WO #2017054-22 \$9,842.17 82 #N/A Southwide Industries, Inc. Engineering & Public Works R2017-1656 District #3 WO #2017054-23 \$5,238.95 83 #N/A Southwide Industries, Inc. Engineering & Public Works R2017-1656 District #2 84 #2014519 Southwide Industries, Inc. WO #2017054-24 \$14,179.85 Engineering & Public Works R2017-1656 District #4 Southwide Industries, Inc. WO #2017054-25 \$13,647.30 85 #2015504 Engineering & Public Works R2017-1656 District #5 Southwide Industries, Inc. 86 #2017100 WO #2017054-26 \$4,200.97 Engineering & Public Works R2017-1656 District #5 87 #2014512 \$3,322.92 WO #2017054-27 Southwide Industries, Inc. Engineering & Public Works R2017-1656 District #2 88 #2010503 \$45,435.30 Southwide Industries, Inc. WO #2017054-28 Engineering & Public Works

R2017-1656

Districts #2, #3

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME
89	#2009602 Engineering & Public Works Districts #2, #3	Southwide Industries, Inc. R2017-1656	WO #2017054-29	\$44,130.66
90	#17569 Facilities Development & Operations District #4	Sullivan Electric & Pump, Inc. R2017-1683	WO #18-003	\$8,673.00
91	#17341.01 Facilities Development & Operations District #6	Tierra South Florida R2017-1661	CSA #6	\$4,205.00
92	#PB 16-4 Airports District #Countywide	Ranger Construction Industries, Inc. R2016-1576	Final Contract Summary	\$296,618.88
93	#PB 16-5 Airports District #Countywide	Ranger Construction Industries, Inc. R2016-1665	Final Contract Summary	\$101,171.32
94	#2018822 Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-1	\$144,000.00
95	#WUD 14-054 Water Utilities District #Countywide	Stantec Consulting Services, Inc. R2014-1188	CSA #5.2	\$-0- Transfer available budget between various tasks.
96	#WUD 15-023 Water Utilities District #6	TLC Diversified, Inc. R2017-0731	CO #2	\$6,260.00 7 day extension
97	#15206 (Phase 1) Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0060)	CO #19	\$-0- Contingency reduction (Internal changes only; no net affect)
98	#13340.02 Facilities Development & Operations District #5	West Construction, Inc. R2016-0564	CO #4	(\$6,000.00) 63 day extension
99	#LN17-1 Airports District #Countywide	West Construction, Inc. R2017-0935	CO #4	(\$3,385.96)
100	#N/A Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	WO #PR 20180007	\$4,873.00

	PROJECT NO. / DEPARTMENT /	CONTRACTOR /		INCREASE / DECREASE / FINAL
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME
101	#N/A	Wynn & Sons Environmental Construction Co.,	WO #PR 103472	\$11,140.00
	Parks & Recreation	Inc.		
L	District #1	R2018-0012		
102	#N/A	Wynn & Sons Environmental Construction Co.,	WO #PR 103474	\$11,716.00
l	Parks & Recreation	Inc.		
L	District #1	R2018-0012		
103	#N/A	Wynn & Sons Environmental Construction Co.,	WO #PR 20180004	\$21 ,4 72.50
	Parks & Recreation	Inc.		
L	District #1	R2018-0012		
104	#N/A	Wynn & Sons Environmental Construction Co.,	WO #PR 20180005	\$9,100.00
	Parks & Recreation	Inc.		
	District #1	R2018-0012		