

AGENDA ITEM 3.B.4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: March 10, 2020 (X) Consent () Regular
 () Workshop () Public Hearing

Department:

Submitted By: Clerk & Comptroller, Palm Beach County

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 June 2018.

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:



Janel L. Larvin, Manager - Finance Services

1/31/2020

Date

Approved by:

N/A

Assistant County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

<u>Fiscal Years</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
Number of additional FTE positions (Cumulative)	_____	_____	_____	_____	_____
Is item included in Current Budget?				Yes_____	No_____
Does this item include the use of Federal Funds?				Yes_____	No_____
Budget Account No.:	Fund_____	Dept._____	Unit_____	Object_____	

B. Recommended Sources of Funds/Summary of Fiscal Impact: No Fiscal Impact.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

OFMB

Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director



Office of
Financial Management and Budget
Contracts Development & Control

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Palm Beach County
Board of County
Commissioners

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: January 30, 2020

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 June 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 June 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 JUNE 2018**

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	#2013102 Engineering & Public Works District #7	Kimley-Horn & Associates, Inc. R2011-0704	TO #3	\$14,331.48
2	#2010504B Engineering & Public Works Districts #3, #6	HSQ Group, Inc. R2011-1008	CSA #6	\$19,338.08
3	#15206 Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0619)	CO #7	\$-0- Reduce Contingency (Internal changes only - no net effect)
4	#16-019 Water Utilities Districts #2, #5	CDM Constructors, Inc. R2013-0949	WA #1.2	\$-0- 342 day extension
5	#N/A Environmental Resources Management District #4	CB&I Coastal Planning & Engineering, Inc. R2013-1189	CSA #1189-01.2	\$-0- Reallocation of funds
6	#16-042 Water Utilities District #5	JLA Geosciences, Inc. R2014-0822	CSA #14.2	\$11,500.00
7	#08-153.014(PL) Facilities Development & Operations District #2	Urban Design Kilday Studios R2014-0921	CSA #14.1	\$49,650.00
8	#09-0701.004(AA) Facilities Development & Operations District #3	Urban Design Kilday Studios R2014-0921	CSA #22	\$3,000.00
9	#13217 Facilities Development & Operations District #7	The Weitz Company, LLC R2014-0923	CO #17	\$43,369.00
10	#10210 Facilities Development & Operations District #2	Nutting Engineers of Florida, Inc. R2014-1128	CSA #1.1	\$1,330.00
11	#17433A Facilities Development & Operations District #5	Davco Electrical Contractors Corp. R2014-1736	WO #18-006	\$3,226.00
12	#18325 Facilities Development & Operations District #6	Colomé & Associates, Inc. R2014-1916	CSA #44	\$35,061.00

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13	#17218 Facilities Development & Operations District #2	Harvard Jolly, Inc. R2014-1917	CSA #4	\$23,617.70
14	#17424 Facilities Development & Operations District #2	E C Stoked Mechanical Contractors, Inc. R2015-0046	WO #18-024	\$12,910.00
15	#18521 Facilities Development & Operations District #2	Precision Air Systems, Inc. R2015-0049	WO #18-025	\$28,795.00
16	#18389A Facilities Development & Operations District #2	Precision Air Systems, Inc. R2015-0049	WO #18-028	\$12,549.85
17	#16434C Facilities Development & Operations District #5	The Airtex Corp. R2015-0050	WO #18-029	\$3,404.00
18	#18438 Facilities Development & Operations District #7	Thermo Air, Inc. R2015-0051	WO #18-023	\$51,245.53
19	#18420 Facilities Development & Operations District #2	Andrea Construction, Inc. R2015-0157	WO #18-041	\$3,275.00
20	#18396 Facilities Development & Operations District #7	Anzco, Inc. R2015-0158	WO #18-044	\$51,250.00
21	#18471 Facilities Development & Operations District #2	Joe Schmidt Construction, Inc. R2015-0157	WO #18-042	\$7,385.00
22	#18322 Facilities Development & Operations District #2	Joe Schmidt Construction, Inc. R2015-0164	WO #18-033	\$48,955.00
23	#18435 Facilities Development & Operations District #5	All Site Construction, Inc. R2015-0289	JOC #18-022	\$8,383.76
24	#17445 Facilities Development & Operations District #6	All Site Construction, Inc. R2015-0289	JOC #18-023	\$57,690.78
25	#WUD 16-058 Water Utilities District #6	Globaltech, Inc. R2015-0315	WA #7.3	\$-0- 160 day extension

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26	#16-064 Water Utilities Districts #2, #5	Cardinal Contractors, Inc. R2015-0316	WA #4.3	\$16,313.00 100 day extension
27	#18218 Facilities Development & Operations District #Not Provided	Gartek Engineering Corp. R2015-0777	CSA #27	\$4,960.00
28	#18445 Facilities Development & Operations District #3	Gartek Engineering Corp. R2015-0777	CSA #28	\$22,390.00
29	#18343 Facilities Development & Operations District #5	RGD & Associates, Inc. R2015-0778	CSA #9	\$38,757.50
30	#15218 Facilities Development & Operations District #2	Leo A Daly Company R2015-1459	CSA #9	\$28,860.00
31	#15465.04 Facilities Development & Operations District #7	Hi Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-076	\$527.92
32	#15465.04 Facilities Development & Operations District #7	Hi Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-079	\$1,782.58
33	#15465.03 Facilities Development & Operations District #3	Hi Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-080	\$1,587.77
34	#15465.07 Facilities Development & Operations District #6	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-075	\$4,985.00
35	#15465.01 Facilities Development & Operations District #2	Tri State Roofing & GC, LLC R2015-1786	WO #18-077	\$796.00
36	#15465.04 Facilities Development & Operations District #7	Tri State Roofing & GC, LLC R2015-1786	WO #18-078	\$420.00
37	#11216 Facilities Development & Operations District #3	West Construction, Inc. R2016-0251	CO #3	\$17,051.99
38	#N/A Facilities Development & Operations District #1	Michael B Schorah & Associates, Inc. R2016-0309	CSA #3	\$1,750.00

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39	#17341.01 Facilities Development & Operations District #6	Robling Architecture Construction, Inc. R2016-0782	CO #1	\$-0- Reduce Contingency (Internal changes only - no net effect) 15 day extension
40	#16218 (Phase 2) Facilities Development & Operations District #6	Trillium Construction, Inc. R2016-0764 (R2017-1314)	CO #2	\$-0- Reduce Contingency (Internal changes only - no net effect)
41	#WUD 17-043 (WA #5) Water Utilities District #5	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$-0- (Project cancelled)
42	#WUD 17-057 (WA #8) Water Utilities District #6	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$-0- (Project cancelled)
43	#WUD 17-020 (WA #15) Water Utilities District #2	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$64,696.65
44	#18-053 Water Utilities District #5	Rangeline Tapping Services, Inc. R2016-0894	WA #18	\$10,402.20
45	#WUD 18-014 (WA #16) Water Utilities District #2	Johnson-Davis, Inc. R2016-0902	Final Authorization Summary	\$5,370.23
46	#WUD 18-001 (WA #18) Water Utilities District #6	Johnson-Davis, Inc. R2016-0902	Final Authorization Summary	\$9,277.26
47	#18555 Facilities Development & Operations District #5	Fire & Security Solutions, Inc. R2016-1136	WO #18-012	\$38,971.00
48	#17559A Facilities Development & Operations District #7	Gator Electric & Communications, Inc. R2016-1137	WO #18-010	\$7,575.16
49	#17572A Facilities Development & Operations District #7	Protect Video, Inc. R2016-1141	WO #18-011	\$189.00
50	#2010503 Engineering & Public Works Districts #2, #3	J W Cheatham, LLC R2016-1414	CO #6	\$5,507.00

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51	#N/A Environmental Resources Management Districts #1, #4	Olsen Associates, Inc. R2016-1377	TO #1377-10	\$25,322.00
52	#N/A Environmental Resources Management District #4	Aptim Environmental & Infrastructure, Inc. R2016-1523	TO #1523-05	\$13,956.49
53	#18501 Facilities Development & Operations District #1	Wantman Group, Inc. R2017-0138	CSA #2	\$8,397.64
54	#18534 Facilities Development & Operations District #7	Wantman Group, Inc. R2017-0138	CSA #3	\$1,081.65
55	#18206 Facilities Development & Operations District #2	Wantman Group, Inc. R2017-0138	CSA #4	\$39,464.19
56	#2016715/2017-35 Engineering & Public Works District #3	Gerelco Traffic Controls, Inc. R2017-0234	CO #1	\$2,850.00
57	#2018-825/2018-16 Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2017-0234	CO #1	\$645.00
58	#N/A Engineering & Public Works District #Countywide	Valiant Power South, LLC R2017-0235	CO #2	\$-0- (Internal changes only; no net effect)
59	#20167103/2017-47 Engineering & Public Works District #5	Valiant Power South, LLC R2017-0235	Supp. #1	(\$13,727.00)
60	#IAQ2017034 Facilities Development & Operations District #5	Eco Advisors, LLC R2017-0413	CSA #19.2	\$7,200.00
61	#ASB2018019 Facilities Development & Operations District #7	Eco Advisors, LLC R2017-0413	CSA #24	\$1,700.00
62	#WUD 14-056 Water Utilities District #5	ADA Engineering, Inc. R2011-0634	CSA #11.3	\$8,611.16
63	#ENV2017012 Facilities Development & Operations District #2	Aecom Technical Services, Inc. R2015-1253	CSA #7.2	\$71,268.55

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64	#18-052 Water Utilities District #6	Chen Moore & Associates, Inc. R2017-0816	CSA #5	\$69,883.45
65	#18207 Facilities Development & Operations District #1	Civil Design, Inc. R2016-0308	CSA #7	\$55,325.00
66	#WUD 14-098 Water Utilities District #5	Electron Corp of South Florida R2016-0904	CO #1	\$29,016.00
67	#WUD 15-035 Water Utilities District #5	Florida Design Drilling Corp. R2016-1163	CO #1	\$47,764.00 30 day extension
68	#WUD 15-035 Water Utilities District #5	Florida Design Drilling Corp. R2016-1163	CO #4	\$9,175.03 18 day extension
69	#WUD 15-035 Water Utilities District #5	Florida Design Drilling Corp. R2016-1163	Final Contract Summary	\$100,064.59
70	#WUD 16-056 Water Utilities District #6	Globaltech, Inc. R2015-0315 (R2016-1173)	Final Authorization Summary	\$249,448.83
71	#13208 Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2014-0922	Final Authorization Summary	\$140,754.14
72	#17-040 Water Utilities District #5	Hillers Electical Engineering, Inc. R2017-0819	CSA #1	\$69,131.28
73	#WUD 17-061 (WA #9) Water Utilities District #6	Hinterland Group, Inc. R2017-0072	Final Authorization Summary	\$50,042.74
74	#17-037 Water Utilities District #6	Hinterland Group, Inc. R2017-1051	CO #1	\$36,462.45 30 day extension
75	#WUD 16-061R Water Utilities District #2	Johnson-Davis, Inc. R2016-1884	CO #1	\$29,455.70
76	#WUD 16-072 Water Utilities Districts #2, #3, #5, #6	Kimley-Horn & Associates, Inc. R2014-0829	CSA #12.1	\$49,904.81

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77	#15-024 Water Utilities District #6	Lanzo Trenchless Technologies, Inc. - South R2017-1365	CO #1	\$37,065.37 45 day extension
78	#11206 Facilities Development & Operations District #2	Leo A Daly Company R2017-0594	CSA #1	\$99,991.00
79	#WUD 15-039 Water Utilities District #5	Mock, Roos & Associates, Inc. R2014-0826	CSA #9.2	\$13,740.00
80	#WUD 14-054 Water Utilities District #Not Provided	MWH Americas, Inc. R2014-1188	CSA #4.1	\$-0- 60 day extension
81	#18456D Facilities Development & Operations District #5	Andrea Construction, Inc. R2017-0804	WO #18-007	\$33,247.00
82	#18-059 Water Utilities Districts #2, #6, #7	Baxter & Woodman, Inc. R2017-0815	CSA #6	\$5,907.00
83	#12204 Facilities Development & Operations District #1	Collage Design & Construction Group, Inc. dba The Collage Companies R2017-1319	CO #4	\$9,105.54
84	#15-039 Water Utilities District #5	DBF Construction, LLC R2017-1914	CO #1	\$33,914.65
85	#18-021 Water Utilities District #6	Hinterland Group, Inc. R2017-1819	WA #1.1	\$19,315.49
86	#18-013 Water Utilities Districts #5, #6	JLA Geosciences, Inc. R2017-0814	CSA #5	\$19,370.93
87	#17-077 Water Utilities District #2	Mock, Roos & Associates, Inc. R2017-0818	CSA #1.1	\$29,646.46
88	#18-044 Water Utilities District #6	Mock, Roos & Associates, Inc. R2017-0818	CSA #5	\$28,006.39
89	#N/A Engineering & Public Works District #5	Oglesby Construction, Inc. R2017-1657	WO #2017054-44	\$55,545.02

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90	#N/A Engineering & Public Works District #5	Oglesby Construction, Inc. R2017-1657	WO #2017054-45	\$41,258.93
91	#N/A Engineering & Public Works District #1	Oglesby Construction, Inc. R2017-1657	WO #2017054-46	\$14,549.28
92	#2018221 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-11	\$34,000.00
93	#2018222 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-12	\$34,000.00
94	#2017054-41 Engineering & Public Works District #3	Southwide Industries, Inc. R2017-1656	WO #2017054-41	\$18,105.36
95	#2018848 Engineering & Public Works District #3	Southwide Industries, Inc. R2017-1656	WO #2017054-42	\$22,035.96
96	#2018855 Engineering & Public Works District #2	Southwide Industries, Inc. R2017-1656	WO #2017054-43	\$51,057.53
97	#2005502A Engineering & Public Works District #7	Tierra South Florida, Inc. R2017-1661	N/A	\$17,500.00
98	#2015518 Engineering & Public Works District #7	Tierra South Florida, Inc. R2017-1661	N/A	\$4,000.00
99	#N/A Environmental Resources Management District #Countywide	Tierra South Florida, Inc. R2017-1661	TO #ERM18-01	\$1,245.00
100	#2017383 Engineering & Public Works District #5	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-26	\$45,000.00
101	#N/A Engineering & Public Works District #7	Wynn & Sons Environmental Construction Co., Inc. R2018-0135	WO #2015056-27	\$11,000.00
102	#2018803 Engineering & Public Works District #1	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-30	\$20,000.00

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103	#2018230 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-39	\$5,000.00
104	#N/A Environmental Resources Management Districts #1 #4	Olsen Associates, Inc. R2016-1377	TO #1377-11	\$55,751.00
105	#N/A Environmental Resources Management Districts #1 #2 #3 #4 #7	Olsen Associates, Inc. R2016-1377	TO #1377-12	\$58,016.00
106	#N/A Environmental Resources Management Districts #1 #2 #3 #4 #7	Olsen Associates, Inc. R2016-1377	TO #1377-13	\$99,552.00
107	#2017812 Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-7	\$198,000.00
108	#WUD 14-015 Water Utilities District #6	Rohl Networks, LP R2016-1167	CO #1	\$4,757.44
109	#WUD 14-015 Water Utilities District #6	Rohl Networks, LP R2016-1167	CO #2	\$4,539.60 1 day extension
110	#WUD 14-015 Water Utilities District #6	Rohl Networks, LP R2016-1167	CO #3	\$-0- 29 day extension
111	#2011906 Engineering & Public Works District #2	Rosso Site Development, Inc. R2017-0709	CO #4	\$5,844.00 60 day extension
112	#N/A Airports District #Countywide	RS&H, Inc. R2016-1336	CSA #1-RSH-2018-PBIA	\$98,699.71
113	#WUD 14-025 Water Utilities District #5	TLC Diversified, Inc. R2015-0716	CO #3	\$36,750.00
114	#13217 Facilities Development & Operations District #7	The Weitz Company, LLC R2014-0923	CO #19	\$88,690.00
115	#11216 Facilities Development & Operations District #3	West Construction, Inc. R2016-0251	Final Contract Summary	\$69,198.60

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116	#2018808 Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	CO #2017055-40	\$180,000.00