

AGENDA ITEM 3.B.4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: October 20, 2020 Consent Regular
 Workshop Public Hearing

Department Submitted by: Clerk & Comptroller, Palm Beach County

Department 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 2019.

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:

Contract Activity Report summaries, as provided by the Office of Financial Management & Budget.

Recommended by:  9/30/20
Melissa M. Corrales, Manager - Finance Services 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**

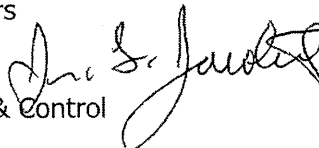
Dave Kerner, Mayor
Robert S. Weinroth, Vice Mayor
Hal R. Valeche
Gregg K. Weiss
Mary Lou Berger
Melissa McKinlay
Mack Bernard

County Administrator

Verdenta C. Baker

*"An Equal Opportunity
Affirmative Action Employer"*

Official Electronic Letterhead

DATE: September 29, 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 February 2019

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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 February 2019

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

ILJ:acs  
Attachment

ec: Melissa Corrales, Manager, Finance Services, Board Services  
Jennifer Kuipers, Supervisor, Finance Services, Board Services  
Timothy Montiglio, Financial Coordinator, Board Services

**CONTRACT DEVELOPMENT AND CONTROL CONTRACT ACTIVITY REPORT FOR FEBRUARY 2019**

|    | PROJECT NO./DEPARTMENT/DISTRICT NO.                         | CONTRACTOR/RESOLUTION NO.                                     | DOCUMENT TYPE/NO.           | INCREASE/DECREASE/FINAL AMOUNT &/OR TIME EXTENSION |
|----|-------------------------------------------------------------|---------------------------------------------------------------|-----------------------------|----------------------------------------------------|
| 1  | #11201 Facilities Development & Operations District #1      | Corzo Castella Carballo Thompson Salman, P.A.<br>R2007-1812   | CSA #3.9                    | \$15,293.28                                        |
| 2  | 10418.01 Facilities Development & Operations District #5    | Hedrick Brothers Construction Inc.<br>R2012-1000 (R2015-1462) | CO #7                       | (\$798.48)                                         |
| 3  | #PB12-14 (Task M-30) Airports District# Countywide          | The Morganti Group Inc. R2013-0663                            | Final Task Summary          | \$2,799.19                                         |
| 4  | #PB12-14 (Task M-37) Airports District# Countywide          | The Morganti Group Inc. R2013-0663                            | Final Task Summary          | \$40,907.00                                        |
| 5  | #PB12-14 (Task M-22) Airports District# Countywide          | The Morganti Group Inc. R2013-0663                            | Final Task Summary          | \$43,101.45                                        |
| 6  | #PB12-14 (Task M-27) Airports District# Countywide          | The Morganti Group Inc. R2013-0663                            | Final Task Summary          | \$54,015.68                                        |
| 7  | #WUD 16-019 Water Utilities Districts #2, #5                | CDM Constructors Inc. R2013-0949                              | Final Authorization Summary | \$194,949.03                                       |
| 8  | #N/A Airports District #Countywide                          | AECOM Technical Services Inc. R2014-0031                      | CSA #III-19-DOA-A-093       | \$5,921.00                                         |
| 9  | #2004506 Engineering & Public Works District# Not Provided  | Dunkelberger Engineering & Testing Inc.<br>R2014-1662         | CSA                         | \$8,100.00                                         |
| 10 | #N/A Facilities Development & Operations District #2        | Colomé & Associates Inc. R2014-1916                           | CSA #61                     | \$4,430.00                                         |
| 11 | #15208 Facilities Development & Operations District #7      | Harvard Jolly Inc. R2014-1917                                 | CSA #8                      | \$35,400.00                                        |
| 12 | #WUD 13-003 Water Utilities District #5                     | Globaltech Inc. R2015-0315                                    | WA #4.3                     | \$-0-<br>52-day extension                          |
| 13 | #WUD 16-058 Water Utilities District #6                     | Globaltech Inc. R2015-0315                                    | WA #7.5                     | \$99,895.49                                        |
| 14 | #WUD 14-072 (WA #3) Water Utilities District #5             | Cardinal Contractors Inc.<br>R2015-0316 (R2016-1161)          | Final Authorization Summary | \$120,547.89                                       |
| 15 | #WUD 16-064 (WA #4) Water Utilities Districts #2, #5        | Cardinal Contractors Inc.<br>R2015-0316 (R2016-1370)          | Final Authorization Summary | \$131,349.50                                       |
| 16 | #WUD 18-003 (WA #13) Water Utilities District #2            | Hinterland Group Inc. R2015-0318                              | Final Authorization Summary | \$45,021.09                                        |
| 17 | #18577 Facilities Development & Operations District #2      | Gartek Engineering Corp. R2015-0777                           | CSA #35                     | \$9,540.00                                         |
| 18 | #18314 Facilities Development & Operations District #6      | Gartek Engineering Corp. R2015-0777                           | CSA #25.1                   | \$4,820.00                                         |
| 19 | #ENV2019002 Facilities Development & Operations District #1 | Eco Advisors LLC R2015-1255                                   | CSA #17                     | \$3,525.00                                         |
| 20 | #N/A Engineering & Public Works District# Varies            | Arazoza Brothers Corp. R2016-0142                             | WO #470.1                   | \$14,625.00                                        |
| 21 | #N/A Parks & Recreation District #5                         | Wynn & Sons Environmental Construction Co. Inc. R2016-0230    | WO #PR2019014               | \$49,550.00                                        |
| 22 | #17406 Facilities Development & Operations District #5      | Robling Architecture Construction Inc.<br>R2016-0762          | WO #6 to TO #16             | \$127,128.00                                       |

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| 23 | #17484 Facilities Development & Operations District #2     | The Weitz Company LLC R2016-0763                                 | CO #4                       | \$37,834.99<br>26-day extension                                     |
| 24 | #17484 Facilities Development & Operations District #2     | The Weitz Company LLC R2016-0763                                 | CO #5                       | \$-0- Reduce contingency.<br>(Internal changes only; no net affect) |
| 25 | #19-014 Water Utilities District #6                        | Rangeline Tapping Services Inc. R2016-0894                       | WA #22                      | \$5,281.50                                                          |
| 26 | #WUD 18-079 (WA #20) Water Utilities District #6           | Rangeline Tapping Services Inc. R2016-0894                       | Final Authorization Summary | \$11,404.50                                                         |
| 27 | #15324 Facilities Development & Operations District #5     | Advanced Roofing Inc. dba Advanced Air Systems R2016-1682        | Final Contract Summary      | \$24,008.40                                                         |
| 28 | #WUD 16-053 (WA #7) Water Utilities District #6            | Hinterland Group Inc. R2017-0072 (R2017-1817)                    | Final Authorization Summary | \$90,162.85                                                         |
| 29 | #2018-808 Engineering & Public Works District #4           | AUM Construction Inc. R2017-0232                                 | WO #AUM-57                  | \$18,960.00                                                         |
| 30 | #2018-808 Engineering & Public Works District #4           | AUM Construction Inc. R2017-0232                                 | WO #AUM-58                  | \$18,720.00                                                         |
| 31 | #2018-808 Engineering & Public Works District #3           | AUM Construction Inc. R2017-0232                                 | WO #AUM-59                  | \$24,000.00                                                         |
| 32 | #2018-808 Engineering & Public Works District #3           | AUM Construction Inc. R2017-0232                                 | WO #AUM-60                  | \$16,800.00                                                         |
| 33 | #2018-808 Engineering & Public Works District #3           | AUM Construction Inc. R2017-0232                                 | WO #AUM-61                  | \$9,840.00                                                          |
| 34 | #2018-808 Engineering & Public Works District #3           | AUM Construction Inc. R2017-0232                                 | WO #AUM-62                  | \$26,880.00                                                         |
| 35 | #2017705 Engineering & Public Works District #2            | Gerelco Traffic Controls Inc. R2017-0234                         | WO #16G                     | \$132,784.28                                                        |
| 36 | #2014-714/2018-19 Engineering & Public Works District #5   | Valiant Power South LLC R2017-0235                               | CO #1                       | \$716.00                                                            |
| 37 | #10210 Facilities Development & Operations District #2     | All-Site Construction Inc. R2017-0728                            | CO #2                       | \$2,892.50<br>21-day extension                                      |
| 38 | #2015506 Engineering & Public Works District# Not Provided | Amec Foster Wheeler Environment & Infrastructure Inc. R2017-1722 | CSA                         | \$580.00                                                            |
| 39 | #14317 Facilities Development & Operations District #7     | Cedars Electro-Mechanical Inc. R2018-0256                        | CO #2                       | \$1,142.51                                                          |
| 40 | #2913518 Engineering & Public Works District #1            | Community Asphalt Corp. R2017-0785                               | CO #2                       | \$-0-<br>65-day extension                                           |
| 41 | #WUD 15-059 Water Utilities District #6                    | DBE Management Inc. R2018-1205                                   | CO #1                       | \$-0-<br>30-day extension                                           |
| 42 | #16208 Facilities Development & Operations District #7     | Hedrick Brothers Construction Inc. R2018-2058                    | CO #1                       | \$24,102.00                                                         |
| 43 | #19-015 Water Utilities Districts #1, #2, #3, #5, #6       | Hillers Electrical Engineering Inc. R2017-0819                   | CSA #7                      | \$47,535.92                                                         |
| 44 | #18-018 Water Utilities Districts #1, #2, #3, #5, #6       | Hinterland Group Inc. R2017-1819                                 | WA #2.1                     | \$32,515.58                                                         |
| 45 | #2015506 Facilities Development & Operations District #2   | Johnson-Davis Inc. R2017-1201                                    | CO #1                       | \$22,928.75<br>72-day extension                                     |

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| 46 | #N/A Facilities Development & Operations District #3     | Schmidt Nichols R2018-1172                                     | CSA #1                 | \$49,000.00                                        |
| 47 | #16211 Facilities Development & Operations District #6   | Kast Construction Company LLC R2018-1557                       | CO #1                  | \$-0-<br>(Internal changes only; no net affect)    |
| 48 | #2003501 Engineering & Public Works District #4          | Kiewit Infrastructure South Co. R2017-1202                     | CO #3                  | \$43,501.00                                        |
| 49 | #WUD 19-009 Water Utilities Districts #1, #2, #3, #5, #6 | Kimley-Horn & Associates Inc. R2017-0903                       | CSA #7                 | \$45,000.00                                        |
| 50 | #18611 Facilities Development & Operations District #5   | Lebolo Construction Management Inc. R2018-1161                 | WO #1                  | \$3,027.00                                         |
| 51 | #18-026 Water Utilities Districts #1 - 7                 | Mock, Roos & Associates Inc. R2017-0818                        | CSA #13                | \$47,005.33                                        |
| 52 | #N/A Engineering & Public Works District #7              | Oglesby Construction Inc. R2017-1657                           | WO #2017054-88         | \$7,758.29                                         |
| 53 | #N/ Engineering & Public Works Districts #4, #5          | Oglesby Construction Inc. R2017-1657                           | WO #2017054-89         | \$59,873.28                                        |
| 54 | #N/A Engineering & Public Works District #7              | Oglesby Construction Inc. R2017-1657                           | WO #2017054-90         | \$17,834.66                                        |
| 55 | #N/A Engineering & Public Works District #2              | Oglesby Construction Inc. R2017-1657                           | WO #2017054-91         | \$29,755.37                                        |
| 56 | #2018203 Engineering & Public Works District #6          | Oglesby Construction Inc. R2017-1657                           | WO #2017054-93         | \$15,000.00                                        |
| 57 | #N/A Engineering & Public Works District #6              | Oglesby Construction Inc. R2017-1657                           | WO #2017054-94         | \$18,126.96                                        |
| 58 | #13210 Facilities Development & Operations District #2   | Protect Video Inc. R2017-0811                                  | Final Contract Summary | \$28,308.46                                        |
| 59 | #2013530 Engineering & Public Works District #5          | R&D Paving LLC R2017-1198                                      | Final Contract Summary | \$105,375.74                                       |
| 60 | #2014300 Engineering & Public Works District #2          | R&D Paving LLC R2017-1199                                      | CO #1                  | \$59,125.18<br>78-day extension                    |
| 61 | #2019213 Engineering & Public Works District #2          | Ranger Construction Industries Inc. R2018-1533                 | WO #2018051-19         | \$185,000.00                                       |
| 62 | #2019214 Engineering & Public Works District #2          | Ranger Construction Industries Inc. R2018-1533                 | WO #2018051-20         | \$122,00.00                                        |
| 63 | #2019215 Engineering & Public Works District #3          | Ranger Construction Industries Inc. R2018-1533                 | WO #2018051-21         | \$183,000.00                                       |
| 64 | #2019219 Engineering & Public Works District #4          | Ranger Construction Industries Inc. R2018-1533                 | WO #2018051-23         | \$143,000.00                                       |
| 65 | #15205 Facilities Development & Operations District #5   | Robling Architecture Construction Inc. R2016-0762 (R2018-0391) | CO #1                  | \$16,937.59                                        |
| 66 | #15205 Facilities Development & Operations District #5   | Robling Architecture Construction Inc. R2016-0762 (R2018-0391) | CO #2                  | \$22,528.16                                        |
| 67 | #2019810 Engineering & Public Works District #2          | Southwide Industries Inc. R2017-1656                           | WO #2017054-87         | \$40,000.00                                        |
| 68 | #2018266 Engineering & Public Works District #5          | Southwide Industries Inc. R2017-1656                           | WO #2017054-92         | \$12,200.00                                        |

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|----|------------------------------------------------------------|-------------------------------------------------------------|--------------------------|-------------------------------------------------------------------|
| 69 | #2019-208 Engineering & Public Works District #1           | Southwide Industries Inc. R2017-1656                        | WO #2017054-95           | \$10,000.00                                                       |
| 70 | #2019809 Engineering & Public Works District #2            | Southwide Industries Inc. R2017-1656                        | WO #2017054-96           | \$40,000.00                                                       |
| 71 | #16211 Facilities Development & Operations District #6     | Tierra South Florida Inc. R2017-1661                        | CSA #9                   | \$24,725.00                                                       |
| 72 | #14218 Facilities Development & Operations District #2     | Tierra South Florida Inc. R2017-1661                        | CSA #11                  | \$72,625.00                                                       |
| 73 | #2013523 Engineering & Public Works District# Not Provided | Wood Environment & Infrastructure Solutions Inc. R2017-1722 | CSA                      | \$10,257.50                                                       |
| 74 | #2019371 Engineering & Public Works District #6            | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-116          | \$52,000.00                                                       |
| 75 | #2019372 Engineering & Public Works District #6            | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-117          | \$53,500.00                                                       |
| 76 | #2019373 Engineering & Public Works District #6            | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-118          | \$36,000.00                                                       |
| 77 | #N/A Engineering & Public Works District #4                | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-119          | \$3,800.00                                                        |
| 78 | #2018804 Engineering & Public Works District #1            | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-120          | \$18,500.00                                                       |
| 79 | #2019100 Engineering & Public Works District #1            | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-121          | \$63,000.00                                                       |
| 80 | #2019223 Engineering & Public Works District #2            | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-122          | \$32,400.00                                                       |
| 81 | #N/A Engineering & Public Works District #1                | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-123          | \$38,800.00                                                       |
| 82 | #N/A Engineering & Public Works District #2                | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-124          | \$27,400.00                                                       |
| 83 | #N/A Engineering & Public Works District #4                | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-125          | \$22,200.00                                                       |
| 84 | #N/A Engineering & Public Works District #4                | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-126          | \$7,200.00                                                        |
| 85 | #2019224 Engineering & Public Works District #1            | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2017055-129          | \$91,000.00                                                       |
| 86 | #N/A Parks & Recreation District #3                        | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2019017              | \$16,665.00                                                       |
| 87 | N/A Parks & Recreation District #1                         | Wynn & Sons Environmental Construction Co. Inc. R2018-0012  | WO #2019019              | \$16,361.00                                                       |