

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

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

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: August 3, 2020

TO: Honorable Dave Kerner, Mayor, and Members of the
Board of County Commissioners

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

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

RE: Contract Activity Report for the Month of November 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 November 2018.

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  
Timothy Montiglio, Financial Coordinator

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR NOVEMBER 2018**

|    | PROJECT NO. / DEPARTMENT /<br>DISTRICT NO.                | CONTRACTOR /<br>RESOLUTION NO.                              | DOCUMENT TYPE / NO.   | INCREASE / DECREASE / FINAL AMOUNT<br>& / OR TIME EXTENSION |
|----|-----------------------------------------------------------|-------------------------------------------------------------|-----------------------|-------------------------------------------------------------|
| 1  | #N/A Airports<br>District #Countywide                     | AECOM Technical Services, Inc.<br>R2014-0031                | CSA #III-18-PBI-A-090 | \$17,360.00                                                 |
| 2  | #N/A Airports<br>District #Countywide                     | AECOM Technical Services, Inc.<br>R2014-0031                | CSA #III-18-PBI-A-091 | \$9,570.00                                                  |
| 3  | #N/A Airports<br>District #Countywide                     | AECOM Technical Services, Inc.<br>R2014-0031                | CSA #III-18-PBI-A-092 | \$10,190.00                                                 |
| 4  | #17-021 Water Utilities<br>District #2                    | Baxter & Woodman, Inc. dba Mathews<br>Consulting R2014-0823 | CSA #27.2             | \$49,453.80                                                 |
| 5  | #16214 Facilities Development &<br>Operations District #3 | Cotleur & Hearing, Inc.<br>R2014-0920                       | CSA #4.6              | \$25,195.70                                                 |
| 6  | #13202 Facilities Development &<br>Operations District #7 | Urban Design Kilday Studios<br>R2014-0921                   | CSA #4.6              | \$800.00                                                    |
| 7  | #14-054 Water Utilities<br>District #Countywide           | Stantec Consulting Services, Inc.<br>R2014-1188             | CSA #5.3              | \$-0-<br>(Water Use Permit support)                         |
| 8  | #18233 Facilities Development &<br>Operations District #5 | Omnicom Consulting Group, Inc.<br>R2014-1462                | CSA #21               | \$2,376.00                                                  |
| 9  | #18549 Facilities Development &<br>Operations District #7 | Albert Electric, Inc.<br>R2014-1735                         | WO #19-002            | \$14,760.00                                                 |
| 10 | #18508 Facilities Development &<br>Operations District #3 | Langer Electric Company<br>R2014-1740                       | WO #19-001            | \$5,974.00                                                  |
| 11 | #17319 Facilities Development &<br>Operations District #5 | Colomé & Associates, Inc.<br>R2014-1916                     | CSA #29.4             | \$42,000.00                                                 |
| 12 | #18355 Facilities Development &<br>Operations District #7 | Colomé & Associates, Inc.<br>R2014-1916                     | CSA #58               | \$22,838.00                                                 |
| 13 | #18516 Facilities Development &<br>Operations District #1 | Harvard Jolly, Inc.<br>R2014-1917                           | CSA #6                | \$11,050.00                                                 |
| 14 | #18485 Facilities Development &<br>Operations District #6 | Harvard Jolly, Inc.<br>R2014-1917                           | CSA #7                | \$13,410.00                                                 |
| 15 | #18629 Facilities Development &<br>Operations District #2 | E C Stokes Mechanical Contractors, Inc.<br>R2015-0046       | WO #19-005            | \$5,922.00                                                  |
| 16 | #18604 Facilities Development &<br>Operations District #2 | E C Stokes Mechanical Contractors, Inc.<br>R2015-0046       | WO #19-007            | \$2,806.00                                                  |

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR NOVEMBER 2018**

|    | PROJECT NO. / DEPARTMENT / DISTRICT NO.                   | CONTRACTOR / RESOLUTION NO.                            | DOCUMENT TYPE / NO. | INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION |
|----|-----------------------------------------------------------|--------------------------------------------------------|---------------------|----------------------------------------------------------|
| 17 | #17314 Facilities Development & Operations District #5    | All Site Construction, Inc.<br>R2015-0155              | WO #19-017          | \$32,113.00                                              |
| 18 | #18423 Facilities Development & Operations District #7    | Andrea Construction, Inc.<br>R2015-0157                | WO #19-007          | \$2,940.00                                               |
| 19 | #18450 Facilities Development & Operations District #7    | Andrea Construction, Inc.<br>R2015-0157                | WO #19-010          | \$24,640.00                                              |
| 20 | #18339 Facilities Development & Operations District #7    | Andrea Construction, Inc.<br>R2015-0157                | WO #19-011          | \$7,370.00                                               |
| 21 | #18634A Facilities Development & Operations District #5   | Andrea Construction, Inc.<br>R2015-0157                | WO #19-014          | \$8,700.00                                               |
| 22 | #18446A Facilities Development & Operations District #7   | Andrea Construction, Inc.<br>R2015-0157                | WO #19-018          | \$6,100.00                                               |
| 23 | #18641 Facilities Development & Operations District #5    | Robling Architecture Construction, Inc.<br>R2015-0168  | WO #19-022          | \$13,145.00                                              |
| 24 | #WUD 13-003 Water Utilities District #5                   | Globaltech, Inc. R2015-0315                            | WA #4.2             | \$66,391.14                                              |
| 25 | #18600 Facilities Development & Operations District #7    | Gartek Engineering Corp.<br>R2015-0777                 | CSA #31             | \$6,880.00                                               |
| 26 | #14218 Facilities Development & Operations District #2    | Leo A Daly Company<br>R2015-0851                       | CSA #5              | \$37,620.00                                              |
| 27 | #14218 Facilities Development & Operations District #2    | Leo A Daly Company<br>R2015-0851                       | CSA #6              | \$35,950.00                                              |
| 28 | #14218 Facilities Development & Operations District #2    | Leo A Daly Company<br>R2015-0851                       | CSA #7              | \$25,201.00                                              |
| 29 | #15465.04 Facilities Development & Operations District #6 | Hi-Tech Roofing & Sheet Metal, Inc.<br>R2015-1782      | WO #19-003          | \$215.56                                                 |
| 30 | #15465.03 Facilities Development & Operations District #3 | Hi-Tech Roofing & Sheet Metal, Inc.<br>R2015-1782      | WO #19-006          | \$1,054.85                                               |
| 31 | #15465.06 Facilities Development & Operations District #6 | Hi-Tech Roofing & Sheet Metal, Inc.<br>R2015-1782      | WO #19-007          | \$1,251.41                                               |
| 32 | #15465.07 Facilities Development & Operations District #5 | Roofing Concepts Unlimited/Florida, Inc.<br>R2015-1783 | WO #19-009          | \$1,811.48                                               |
| 33 | #15465.07 Facilities Development & Operations District #5 | Tri State Roofing & GC, LLC<br>R2015-1786              | WO #19-002          | \$1,397.00                                               |
| 34 | #15465.05 Facilities Development & Operations District #2 | Tri State Roofing & GC, LLC<br>R2015-1786              | WO #19-004          | \$1,074.00                                               |

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR NOVEMBER 2018**

|    | PROJECT NO. / DEPARTMENT /<br>DISTRICT NO.                           | CONTRACTOR /<br>RESOLUTION NO.                        | DOCUMENT TYPE / NO.         | INCREASE / DECREASE / FINAL AMOUNT<br>& / OR TIME EXTENSION |
|----|----------------------------------------------------------------------|-------------------------------------------------------|-----------------------------|-------------------------------------------------------------|
| 35 | #15465.04 Facilities Development &<br>Operations District #6         | Tri State Roofing & GC, LLC<br>R2015-1786             | WO #19-005                  | \$1,112.00                                                  |
| 36 | #N/A Environmental Resources<br>Management District #6               | Civil Design, Inc.<br>R2016-0308                      | TO #ERM18-04                | \$44, 110.89                                                |
| 37 | #12204 Facilities Development &<br>Operations District #1            | Michael B Schorah & Associates, Inc.<br>R2016-0309    | CSA #2.3                    | \$5,469.24                                                  |
| 38 | #ENV2018001.1 Facilities Development<br>& Operations District #6     | Michael B Schorah & Associates, Inc.<br>R2016-0309    | CSA #4.1                    | \$1,100.00                                                  |
| 39 | #13-022 Water Utilities District #2                                  | R J Sullivan Corp. R2016-0372                         | CO #8                       | \$3,839.00 30 day extension                                 |
| 40 | #N/A Airports District #Countywide                                   | CH2M Hill, Inc. R2016-0700                            | CSA #III-18-LNA-C-001-036   | \$20,066.68                                                 |
| 41 | #17375 Facilities Development &<br>Operations District #3            | Robling Architecture Construction, Inc.<br>R2016-0762 | TO #17                      | \$9,380.00                                                  |
| 42 | #19-001 Water Utilities District #2                                  | Rangeline Tapping Services, Inc.<br>R2016-0894        | WA #21                      | \$36,666.30                                                 |
| 43 | #WUD 18-061 (WA #24) Water Utilities<br>District #2                  | Johnson-Davis, Inc.<br>R2016-0902                     | Final Authorization Summary | \$39,385.85                                                 |
| 44 | #WUD 18-068 (WA #25) Water Utilities<br>Districts #4, #5             | Johnson-Davis, Inc.<br>R2016-0902                     | Final Authorization Summary | \$36,683.62                                                 |
| 45 | #15-102 Water Utilities District #7                                  | Johnson-Davis, Inc. R2016-0902                        | WA #20.1                    | \$8,600.00                                                  |
| 46 | #2004506 Engineering & Public Works<br>Districts #1, #7              | Community Asphalt Corp.<br>R2016-1316                 | CO #5                       | \$-0-<br>11 day extension                                   |
| 47 | #2018-706/2017-54 (AUM 21)<br>Engineering & Public Works District #2 | AUM Construction, Inc.<br>R2017-0232                  | CO #1                       | (\$3,800.00)                                                |
| 48 | #2018-807 Engineering & Public Works<br>District #3                  | AUM Construction, Inc.<br>R2017-0232                  | WO #AUM-46                  | \$31,680.00                                                 |
| 49 | #2018-807 Engineering & Public Works<br>District #3                  | AUM Construction, Inc.<br>R2017-0232                  | WO #AUM-47                  | \$34,560.00                                                 |
| 50 | #2018-807 Engineering & Public Works<br>District #3                  | AUM Construction, Inc.<br>R2017-0232                  | WO #AUM-48                  | \$14,640.00                                                 |
| 51 | #2018-807 Engineering & Public Works<br>Districts #2, #3             | AUM Construction, Inc.<br>R2017-0232                  | WO #AUM-49                  | \$28,080.00                                                 |
| 52 | #18591 Facilities Development &<br>Operations District #1            | Carrick Contracting Corp.<br>R2017-0297               | WO #19-016                  | \$16,313.00                                                 |
| 53 | #WUD 16-042 Water Utilities District #5                              | Florida Design Drilling Corp.<br>R2017-0313           | CO #5                       | \$-0-<br>23 day extension                                   |

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR NOVEMBER 2018**

|    | PROJECT NO. / DEPARTMENT /<br>DISTRICT NO.                     | CONTRACTOR /<br>RESOLUTION NO.                           | DOCUMENT TYPE / NO.               | INCREASE / DECREASE / FINAL AMOUNT<br>& / OR TIME EXTENSION |
|----|----------------------------------------------------------------|----------------------------------------------------------|-----------------------------------|-------------------------------------------------------------|
| 54 | #ASB2018031 Facilities Development &<br>Operations District #5 | AirQuest Environmental, Inc.<br>R2017-0412               | CSA #8                            | \$9,500.00                                                  |
| 55 | #ASB2018027 Facilities Development &<br>Operations District #2 | Eco Advisors, LLC<br>R2017-0413                          | CSA #27.1                         | \$500.00                                                    |
| 56 | #ASB2018030 Facilities Development &<br>Operations District #6 | Eco Advisors, LLC<br>R2017-0413                          | CSA #28                           | \$1,000.00                                                  |
| 57 | #ASB2018029 Facilities Development &<br>Operations District #7 | Gaudet Associates, Inc.<br>R2017-0414                    | CSA #37                           | \$865.00                                                    |
| 58 | #N/A Environmental Resources<br>Management District #4         | Aptim Environmental & Infrastructure,<br>Inc. R2016-1523 | TO #1523-07                       | \$69,886.32                                                 |
| 59 | #N/A Environmental Resources<br>Management District #4         | Aptim Environmental & Infrastructure,<br>Inc. R2016-1523 | TO #1523-08                       | \$25,912.16                                                 |
| 60 | #17-020 Water Utilities District #2                            | Cardinal Contractors, Inc.<br>R2015-0316                 | WA #5.4                           | \$165,297.00<br>30 day extension                            |
| 61 | #18219 Facilities Development &<br>Operations District #5      | Colomé & Associates, Inc.<br>R2014-1916                  | CSA #56                           | \$70,382.00                                                 |
| 62 | #2004506 Engineering & Public Works<br>Districts #1, #7        | Community Asphalt Corp.<br>R2016-1316                    | CO #4                             | \$6,466.97<br>28 day extension                              |
| 63 | #18443C Facilities Development &<br>Operations District #3     | Florida Dock & Door Company<br>R2018-0999                | WO #19-001                        | \$148,998.00                                                |
| 64 | #18443A Facilities Development &<br>Operations District #1     | Florida Dock & Door Company<br>R2018-0999                | WO 19-002                         | \$126,998.00                                                |
| 65 | #2010-503/2016-13 Engineering &<br>Public Works District #2    | Gerelco Traffic Controls, Inc.<br>R2016-0605             | Final Authorization Summary<br>#4 | \$9,267.39                                                  |
| 66 | #WUD18-033 (WA #12) Water Utilities<br>District #6             | Hinterland Group, Inc.<br>R2015-0318                     | Final Authorization Summary       | \$35,232.02                                                 |
| 67 | #18322A Facilities Development &<br>Operations District #2     | Joe Schmidt Construction, Inc.<br>R2015-0157             | WO #19-020                        | \$1,228.00                                                  |
| 68 | #17-031 Water Utilities District #6                            | Johnson-Davis, Inc. R2016-0902                           | WA #26                            | \$193,938.56                                                |
| 69 | #WUD 15-102 (WA #12) Water Utilities<br>District #5            | Johnson-Davis, Inc.<br>R2016-0902 (R2017-1359)           | Final Authorization Summary       | \$137,712.88                                                |
| 70 | #17531 Facilities Development &<br>Operations Districts #1, #5 | All Site Construction, Inc.<br>R2018-1170                | CO #DOP-01                        | (\$53,852.85)<br>Actual tax savings: \$3,095.44             |
| 71 | #18-076 Water Utilities District #6                            | Chen Moore & Associates, Inc.<br>R2017-0816              | CSA #8                            | \$48,926.54                                                 |

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR NOVEMBER 2018**

|    | PROJECT NO. / DEPARTMENT /<br>DISTRICT NO.                | CONTRACTOR /<br>RESOLUTION NO.                                 | DOCUMENT TYPE / NO. | INCREASE / DECREASE / FINAL AMOUNT<br>& / OR TIME EXTENSION |
|----|-----------------------------------------------------------|----------------------------------------------------------------|---------------------|-------------------------------------------------------------|
| 72 | #15-039 Water Utilities District #5                       | DBF Construction, LLC R2017-1914                               | CO #3               | \$20,210.72                                                 |
| 73 | #WUD 16-030 Water Utilities District #6                   | Electron Corp. of South Florida<br>R2017-1358                  | CO #2               | \$4,850.00                                                  |
| 74 | #18-054 Water Utilities District #2                       | Hinterland Group, Inc. R2017-1819                              | WA #3.1             | \$10,637.73                                                 |
| 75 | #16-053 Water Utilities District #6                       | Keshavarz & Associates, Inc.<br>R2017-0817                     | CSA #2.1            | \$33,685.00                                                 |
| 76 | #15-024 Water Utilities District #6                       | Lanzo Trenchless Technologies, Inc. -<br>South R2017-1365      | CO #3               | \$-0-<br>30 day extension                                   |
| 77 | #N/A Engineering & Public Works District<br>#6            | Southwide Industries, Inc.<br>R2017-1656                       | WO #2017054-66      | \$18,202.50                                                 |
| 78 | #2013530 Engineering & Public Works<br>District #5        | Southwide Industries, Inc.<br>R2017-1656                       | WO #2017054-70      | \$19,603.48                                                 |
| 79 | #2018814 Engineering & Public Works<br>District #4        | Southwide Industries, Inc.<br>R2017-1656                       | WO #2017054-72      | \$50,000.00                                                 |
| 80 | #2015506 Engineering & Public Works<br>District #3        | Southwide Industries, Inc.<br>R2017-1656                       | WO #2017054-73      | \$2,068.47                                                  |
| 81 | #2013523 Engineering & Public Works<br>District #2        | Southwide Industries, Inc.<br>R2017-1656                       | WO #2017054-74      | \$11,323.49                                                 |
| 82 | #2018249 Engineering & Public Works<br>District #3        | Southwide Industries, Inc.<br>R2017-1656                       | WO #2017054-75      | \$10,000.00                                                 |
| 83 | #2013527A Engineering & Public Works<br>District #5       | Tierra South Florida, Inc.<br>R2018-1326                       | CSA                 | \$20,000.00                                                 |
| 84 | #18230 Facilities Development &<br>Operations District #2 | Urban Design Kilday Studios<br>R2018-1173                      | CSA #4              | \$16,608.36                                                 |
| 85 | #2018251 Engineering & Public Works<br>District #3        | Wynn & Sons Environmental<br>Construction Co., Inc. R2018-0012 | WO #2017055-70      | \$34,600.00                                                 |
| 86 | #N/A Engineering & Public Works District<br>#1            | Wynn & Sons Environmental<br>Construction Co., Inc. R2018-0012 | WO #2017055-75      | \$3,400.00                                                  |
| 87 | #N/A<br>Engineering & Public Works                        | Wynn & Sons Environmental<br>Construction Co., Inc. R2018-0012 | WO #2017055-83      | \$2,256.00                                                  |
| 88 | #2016107<br>Engineering & Public Works                    | Wynn & Sons Environmental<br>Construction Co., Inc. R2018-0012 | WO #2017055-84      | \$87,000.00                                                 |
| 89 | #2013530 Engineering & Public Works<br>District #5        | Wynn & Sons Environmental<br>Construction Co., Inc. R2018-0012 | WO #2017055-85      | \$10,500.00                                                 |



**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR NOVEMBER 2018**

|     | PROJECT NO. / DEPARTMENT /<br>DISTRICT NO.             | CONTRACTOR /<br>RESOLUTION NO.                              | DOCUMENT TYPE / NO.    | INCREASE / DECREASE / FINAL AMOUNT<br>& / OR TIME EXTENSION |
|-----|--------------------------------------------------------|-------------------------------------------------------------|------------------------|-------------------------------------------------------------|
| 90  | #N/A Engineering & Public Works District #5            | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #2017055-86         | \$53,000.00                                                 |
| 91  | #N/A Engineering & Public Works District #5            | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #2017055-87         | \$31,000.00                                                 |
| 92  | #N/A Engineering & Public Works District #4            | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #2017055-88         | \$52,000.00                                                 |
| 93  | #N/A Engineering & Public Works District #4            | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #2017055-89         | \$60,536.40                                                 |
| 94  | #N/A Engineering & Public Works District #1            | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #2017055-92         | \$18,000.00                                                 |
| 95  | #N/A Engineering & Public Works District #7            | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #2017055-93         | \$12,200.00                                                 |
| 96  | #2018266 Engineering & Public Works District #5        | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #2017055-94         | \$10,700.00                                                 |
| 97  | #2011906 Engineering & Public Works District #2        | Rosso Site Development, Inc. R2017-0709                     | Final Contract Summary | \$74,578.25                                                 |
| 98  | #17484 Facilities Development & Operations District #2 | The Weitz Company, LLC R2016-0763                           | CO #1                  | \$82,875.34                                                 |
| 99  | #N/A Parks & Recreation District #2                    | Wynn & Sons Environmental Construction Co., Inc. R2016-0230 | WO #PR2019013          | \$5,980.50                                                  |
| 100 | #N/A Parks & Recreation District #1                    | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #PR2019006          | \$31,635.00                                                 |
| 101 | #N/A Parks & Recreation District #6                    | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #PR2019009          | \$18,100.00                                                 |
| 102 | #N/A Parks & Recreation District #6                    | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #PR2019011          | \$5,840.00                                                  |
| 103 | #N/A Parks & Recreation District #1                    | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #PR2019004          | \$46,744.45                                                 |
| 104 | #N/A Parks & Recreation District #7                    | Wynn & Sons Environmental Construction Co., Inc. R2018-0012 | WO #PR2019005          | \$90,160.50                                                 |



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

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: August 17, 2020

TO: Honorable Dave Kerner, Mayor, and Members of the  
Board of County Commissioners

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

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz", is written over the printed name in the "FROM:" field.

RE: Contract Activity Report for the Month of December 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 December 2018.

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

|    | PROJECT NO./DEPARTMENT/<br>DISTRICT NO.                                 | CONTRACTOR/<br>RESOLUTION NO.                                  | DOCUMENT<br>TYPE/NO.        | INCREASE/DECREASE/<br>FINAL AMOUNT & /<br>OR TIME EXTENSION      |
|----|-------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|
| 1  | #16-019 Water Utilities Districts #2, #5                                | CDM Constructors Inc. R2013-0949                               | WA #1.4                     | \$-0- 44-day extension                                           |
| 2  | #18649 Facilities Development & Operations District #2                  | Albert Electric Inc. R2014-1735                                | WO #19-003                  | \$1,900.00                                                       |
| 3  | #18364 Facilities Development & Operations District #7                  | Albert Electric Inc. R2014-1735                                | WO #19-004                  | \$4,674.00                                                       |
| 4  | #18601 Facilities Development & Operations District #2                  | Albert Electric Inc. R2014-1735                                | WO #19-006                  | \$9,140.00                                                       |
| 5  | #17447 Facilities Development & Operations District #6                  | DAVCO Electrical Contractors Corp. R2014-1736                  | WO #19-005                  | \$31,616.00                                                      |
| 6  | #17314 Facilities Development & Operations District #5                  | Colomé & Associates Inc. R2014-1916                            | CSA #33.1                   | \$1,576.00                                                       |
| 7  | #17484 Facilities Development & Operations District #2                  | Colomé & Associates Inc. R2014-1916                            | CSA #36.4                   | \$1,020.00                                                       |
| 8  | #18511 Facilities Development & Operations District #7                  | Colomé & Associates Inc. R2014-1916                            | CSA #48                     | \$9,035.00                                                       |
| 9  | #N/A Facilities Development & Operations District #Not Provided         | Harvard Jolly Inc. R2014-1917                                  | CSA #5                      | \$4,000.00                                                       |
| 10 | #17542A Facilities Development & Operations District #3                 | Andrea Construction Inc. R2015-0157                            | WO #19-021                  | \$5,527.00                                                       |
| 11 | #17482 Facilities Development & Operations District #7                  | Andrea Construction Inc. R2015-0157                            | WO #19-025                  | \$8,750.00                                                       |
| 12 | #18612 Facilities Development & Operations District #3                  | Andrea Construction Inc. R2015-0157                            | WO #19-027                  | \$5,460.00                                                       |
| 13 | #19316 Facilities Development & Operations District #1                  | Joe Schmidt Construction Inc. R2015-0164                       | WO #19-024                  | \$2,425.00                                                       |
| 14 | #18659 Facilities Development & Operations District #7                  | Joe Schmidt Construction Inc. R2015-0164                       | WO #19-026                  | \$23,485.30                                                      |
| 15 | #16-064 Water Utilities Districts #2, #5                                | Cardinal Contractors Inc. R2015-0316                           | WA #4.4                     | \$-0- 36/83-day extension                                        |
| 16 | #17451 Facilities Development & Operations District #7                  | Gartek Engineering Corp. R2015-0777                            | CSA #12.1                   | \$1,420.00                                                       |
| 17 | #19301 Facilities Development & Operations District #2                  | Gartek Engineering Corp. R2015-0777                            | CSA #33                     | \$12,620.00                                                      |
| 18 | #15465.06 Facilities Development & Operations District #6               | Hi-Tech Roofing & Sheet Metal Inc. R2015-1782                  | WO #19-010                  | \$755.02                                                         |
| 19 | #15465.07 Facilities Development & Operations District #2               | Tri State Roofing & GC, LLC R2015-1786                         | WO #19-008                  | \$1,544.00                                                       |
| 20 | #15218 Facilities Development & Operations District #6                  | Hedrick Brothers Construction Co. Inc. R2016-0430              | CO #DOP-M01                 | (\$893,630.00) Sales tax savings: (\$50,630.00)                  |
| 21 | #15218 Facilities Development & Operations District #6                  | Hedrick Brothers Construction Co. Inc. R2016-0430              | CO #DOP-W04                 | (\$187,140.00) Sales tax savings: (\$10,640.00)                  |
| 22 | #15205 Facilities Development & Operations District #5                  | Robling Architecture Construction Inc. R2016-0762 (R2018-0053) | CO #1                       | \$-0- Reduce contingency. (Internal changes only; no net affect) |
| 23 | #15205 Facilities Development & Operations District #5                  | Robling Architecture Construction Inc. R2016-0762              | CO #2                       | \$-0- Reduce contingency. (Internal changes only; no net affect) |
| 24 | #16468.01 Facilities Development & Operations District #6               | Robling Architecture Construction Inc. R2016-0762              | CO #1                       | <b>(\$11.50)</b>                                                 |
| 25 | #17520 Facilities Development & Operations District #1                  | Trillium Construction Inc. R2016-0764 (R2018-1012)             | CO #2                       | \$-0- Reduce contingency. (Internal changes only; no net affect) |
| 26 | #19-001(WA #21) Water Utilities District #2                             | Rangeline Tapping Services Inc. R2016-0894                     | Final Authorization Summary | \$36,666.30                                                      |
| 27 | #18-010 Water Utilities District #6                                     | Johnson-Davis Inc. R2016-0902                                  | WA #17.1                    | \$76,740.00                                                      |
| 28 | #15-102 Water Utilities District #7                                     | Johnson-Davis Inc. R2016-0902                                  | WA #20.2                    | \$18,000.00                                                      |
| 29 | #2013601 Engineering & Public Works District #6                         | West Construction Inc. R2016-1050                              | Final Contract Summary      | \$86,794.17                                                      |
| 30 | #N/A Airports District #Countywide                                      | RS&H Inc. R2016-1336                                           | CSA #3-RSH-2018-PBIA        | \$24,990.91                                                      |
| 31 | #16-053 Water Utilities District #6                                     | Hinterland Group Inc. R2017-0072                               | WA #7.1                     | \$67,509.60                                                      |
| 32 | #2018249/2018-50 Engineering & Public Works District #3                 | AUM Construction Inc. R2017-0232                               | WO #AUM-50                  | \$19,680.00                                                      |
| 33 | #ASB2018032 Facilities Development & Operations District #7             | GLE Associates Inc. R2017-0415                                 | CSA #22                     | \$1,575.00                                                       |
| 34 | #N/A Environmental Resources Management Districts #1, #4, #7            | Applied Technology & Management Inc. R2016-1376                | TO #1376-03                 | \$52,354.44                                                      |
| 35 | #17532 Facilities Development & Operations Districts #1, #7, #2, #5, #6 | AVI Integrators Inc. R2018-0752                                | WO #19-001                  | \$116,668.78                                                     |
| 36 | #18514 Facilities Development & Operations District #6                  | Colomé & Associates Inc. R2014-1916                            | CSA #53.1                   | \$65,155.00                                                      |
| 37 | #18586 Facilities Development & Operations District #5                  | Colomé & Associates Inc. R2014-1916                            | CSA #57                     | \$90,342.00                                                      |
| 38 | #201503/2016-14 Engineering & Public Works District #2                  | Gerelco Traffic Controls Inc. R2016-0605                       | Final Authorization         | \$9,649.78                                                       |
| 39 | #2012-101/2016-10 Engineering & Public Works District #7                | Gerelco Traffic Controls Inc. R2016-0605                       | Final Authorization         | \$9,421.29                                                       |
| 40 | #PB12-14 Airports District #Countywide                                  | The Morganti Group Inc. R2013-0663 (R2014-0768)                | Final Task Summary          | \$112,772.89                                                     |
| 41 | #17508 Facilities Development & Operations District #7                  | Brian's Carpet & Commercial Flooring Inc. R2018-0257           | Final Contract Summary      | \$9,622.00                                                       |

|    |                                                                   |                                                            |                             |                                 |
|----|-------------------------------------------------------------------|------------------------------------------------------------|-----------------------------|---------------------------------|
| 42 | #14317 Facilities Development & Operations District #7            | Cedars Electro-Mechanical Inc. R2018-0256                  | CO #1                       | \$30,404.00<br>10-day extension |
| 43 | #18-027 Water Utilities District #6                               | Chen Moore & Associates Inc. R2017-0816                    | CSA #1.1                    | \$5,674.29                      |
| 44 | #2013529/2013529A Engineering & Public Works Districts #2, #7     | Hardrives Of Delray Inc. R2017-1196                        | CO #2                       | \$9,212.20<br>4-day extension   |
| 45 | #18550 Facilities Development & Operations District #Not Provided | Lebolo Construction Management Inc. R2018-1161             | WO #3                       | \$18,501.00                     |
| 46 | #2019203 Engineering & Public Works District #3                   | Ranger Construction Industries Inc. R2018-1533             | WO #2018051-9               | \$92,000.00                     |
| 47 | #2019202 Engineering & Public Works District #4                   | Ranger Construction Industries Inc. R2018-1533             | WO #2018051-11              | \$70,000.00                     |
| 48 | #2015504 Engineering & Public Works District #5                   | Rosso Site Development Inc. R2017-0852                     | CO #4                       | \$2,116.58                      |
| 49 | #2014300 Engineering & Public Works District #2                   | Southwide Industries Inc. R2017-1656                       | WO #2017054-76              | \$2,173.55                      |
| 50 | #N/A Engineering & Public Works District #2                       | Southwide Industries Inc. R2017-1656                       | WO #2017054-77              | \$43,883.98                     |
| 51 | #15205 Facilities Development & Operations District #5            | Tierra South Florida R2017-1661                            | CSA #8.1                    | \$970.00                        |
| 52 | #2017386 Engineering & Public Works District #4                   | Wynn & Sons Environmental Construction Co. Inc. R2018-0012 | WO #2017055-95              | \$48,300.00                     |
| 53 | #2018249 Engineering & Public Works District #3                   | Wynn & Sons Environmental Construction Co. Inc. R2018-0012 | WO #2017055-97              | \$7,100.00                      |
| 54 | #2018243 Engineering & Public Works District #3                   | Wynn & Sons Environmental Construction Co. Inc. R2018-0012 | WO #2017055-98              | \$3,600.00                      |
| 55 | #2018242 Engineering & Public Works District #3                   | Wynn & Sons Environmental Construction Co. Inc. R2018-0012 | WO #2017055-99              | \$3,600.00                      |
| 56 | 2018253 Engineering & Public Works District #3                    | Wynn & Sons Environmental Construction Co. Inc. R2018-0012 | WO #2017055-101             | \$3,600.00                      |
| 57 | #2017055-102 Engineering & Public Works District #7               | Wynn & Sons Environmental Construction Co. Inc. R2018-0012 | WO #2017055-102             | \$6,804.00                      |
| 58 | #15203 Facilities Development & Operations Districts #6, #7       | One Call Property Services Inc. R2017-0533                 | CO #1                       | \$9,383.64<br>52-day extension  |
| 59 | #ASB2018025.01 Facilities Development & Operations District #5    | Professional Service Industries Inc. R2017-0416            | CSA #11.1                   | \$1,490.00                      |
| 60 | #2019204 Engineering & Public Works District #3                   | Ranger Construction Industries Inc. R2018-1533             | WO #2018051-10              | \$145,000.00                    |
| 61 | #2006500 Engineering & Public Works District #1                   | Rosso Site Development Inc. R2017-0989                     | CO #2                       | \$19,581.00<br>31-day extension |
| 62 | #2015ERM01 Environmental Resources Management Districts #2, #7    | The Vance Construction Co. Inc. R2015-0649                 | WO #0649-5A                 | \$-0-<br>90-day extension       |
| 63 | #18470 Facilities Development & Operations District #6            | WGM Quality Painting Inc. R2018-0396                       | Final Authorization Summary | \$130,000.00                    |