

PROJECT TITLE LOCATION: Palm Beach Lakes Boulevard Landscaping and Irrigation - Phase III, IV, & V

Scope: Landscaping and irrigation of Palm Beach Lakes Boulevard. Phase III, IV and V from Australian Avenue to Executive Center Drive.

Fund: 304

Budget: \$302,560 (Phase III)
 \$329,375 (Phase IV)
 \$295,000 (Phase V)

Project Manager: Taheri Project Number:

Comm. District:

Consultant: Roy-Fisher Associates, Inc. Legal Matters:

Contractor:

Week	DATE	STATUS: C	HOURS
35	08/27/04	Request for legal services sent to the City Attorney's office on 7/16/04.	
49	12/09/05	Contract documents were sent to Risk for signature 12/07/05	
50-51	12/23/05	Contract documents were submitted to the City Attorney's office 12/19/05	
52	12/30/05	Awaiting law's approval	
1	01/06/06	Law approved and forwarded the contract to the City Admin/Mayor for sign.	
2	01/13/06	Agreement returned to Contract Specialist 01/13/06	
3	01/20/06	Notice to Proceed issued to Roy-Fisher Associates, Inc. 01/20/06	
4	01/27/06	Bid documents and specs forded to Barbara 01/23/06	
5 to 7	02/17/06	Project is scheduled to be advertised on Sunday, February 19, 2006	
8	02/24/06	Advertised on 02/19/06. Bid opening is scheduled for March 21, 2006	
9 to 10	03/03/06	Bid opening is scheduled for March 21, 2006	
11	03/17/06	Addendum No.1 revised schedule of Bid Items issued to the Contractors.	
12	03/24/06	New bid opening date is scheduled for March 28, 2006	
13	03/31/06	Received four proposals. Preparing contract documents to award the project.	
14	04/07/06	Notice of Intent to Award issued to Green Acres Ln Service, Inc. 04/03/06	
15	04/17/06	Contract documents sent to Green Acres Ln Service, Inc.	
16 to 19	05/12/06	Contract documents sent to City Attorney 05/09/06	
20 to 21	05/26/06	Mayor approved the Contract 05/23/06	
22 to 25	06/23/06	Ground Breaking Ceremony was performed by the Mayor, Commission. Robinson, & staff. 06/22/06 construction is 30% complete	
26 to 31	08/04/06	Construction in progress, project 65% complete	
32 to 35	09/01/06	Reviewed and processed pay applications No. 2 and No. 3	
36 to 39	09/29/06	Processing Change Order No.1(sbmited to City Attorney on 10/13/06)	
40 to 44	11/03/06	Change Order No.1 in the amount of \$ 33,696 was approved by the Mayor 10/27/06	
45	11/10/06	Project substantially completed, walk thru inspection was performed on 11/09/06	
46 to 48	12/01/06	Punch List items are complete, Processing Pay Apples. No. 5	
1	01/05/07	Received change order No. 2 in the amount of \$88,914.75.	
2 to 4	01/26/07	CO No. 2 in process, City Commission approved. 01/16/07	
5 to 8	02/23/07	Mayor approved CO No. 2	
9 to 13	03/30/07	Pay application No. 8 in the amount of \$100,914.75 to Green Acres was approved & processed	
14 to 17	04/27/07	One year project maintenance continues.	
18 to 34	08/31/07	Maintenance continues.	

DATE	AMOUNT	PAID	COMPANY	COMMENTS	C/O	G/L
1/24/06	\$24,565	Invoices	Roy-Fisher Associates	Paid Invoices to date		
5/22/06				\$24,565		
5/24/06	\$ 858,899.60		Green Acres			
6/20/06	\$ 193,339.77	# 1		\$ 193,339.75		
7/24/06	\$ 114,253.18	# 2		\$ 114,253.18		
8/14/06	\$ 192,579.78	# 3		\$ 192,579.78		
10/3/06	\$ 158,760.97	# 4		\$ 158,760.97		
11/13/06	\$ 107,073.72	# 5		\$ 99,873.76		
11/29/06	\$ 107,073.72	# 6		\$ 44,894.12	\$ 33,696.00	
1/17/07	\$ 56,894.07	# 7		\$ 56,894.07		
3/7/07	\$ 100,914.75	# 6		\$ 100,914.75	\$ 88,914.75	
Total Paid to date:				\$ 961,510.38		

NOTES

(Contacts, Phones, Faxes, Upcoming Dates, CAD Name, Etc.)

Mayor approved the contract on Jan. 13, 2006. Notice to proceed issued on 01/20/06. Plans were submitted and approved by the City Beautification Committee on 01/23/06

Advertised the project on 02/19/06. Bids opened on March 28, 2006. Four bids were rec'd. Contract was awarded on May 23, 2006 to Green Acres Ln Service Inc. (GC), in the total amount of \$858,899.60. Construction started on May 30, 2006. Change Order No.1 in the amount of \$33,695 was approved by the Mayor 11/27/06. Construction completed.

Change Order No.2 - City Commission approved additional funding in the amount of \$88,914.75 to complete the project.

Total Project Budget - \$926,935

Tracking #'s 04.226 = Face Of City, 04.190 = Consultant

Design Start	Advert.	Bids Due	Comm. Approval	Award	Preconstr. Meeting	Construction Start	Constr. End	Final Pay
1/20/2006	2/19/2006	3/21/2006		5/23/2006	5/17/2006	5/30/06	11/27/06	