

**PORT OF PALM BEACH DISTRICT  
REQUEST FOR DISCUSSION AND  
COMMISSION ACTION**

**NEW BUSINESS  
ITEM I-6**

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**PREPARED BY:** José Soler, PE      Port Engineer      February 12, 2018

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**SUBJECT:    Main Rail Spurs Improvements Phase 1 Project**  
Approval of Payment for City of Riviera Beach Building Permit Fee

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**BACKGROUND:**

At the October 2017 meeting, the Board of Commissioners approved the Port's Executive Director to execute the Contract Award for the On-Port Rail Facility Expansion Project Phase One construction project to González and Sons Equipment, Inc., lowest responsive and responsible bidder, in the amount of \$975,154.96. The construction Contract was executed on December 15, 2017. The project Notice to Proceed date was January 2, 2018, with a total construction time of 220 days and a completion date of August 2018.

On Friday January 19, 2018, Port's staff submitted the Permit Letter and Application Form to the City Building Division Office. The City provided an invoice for permit related fees on the valuation of work being performed, to be paid by the Port in order to issue a Building Permit. The invoice for permit related fees is in the amount of \$18,137.42.

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**ADDITIONAL INFORMATION ATTACHED:**      No \_\_\_\_\_      Yes   X  

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**FINANCIAL IMPACT:**

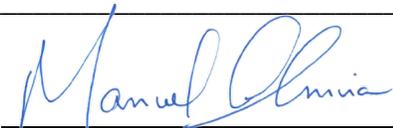
The work order will be funded from an existing FDOT JPA (50%) and from the Port's Capital budget (50%).

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**RECOMMENDATION:** The Board is respectfully requested to approve the payment of the City of Riviera Beach invoice for the Building Permit Fee in the amount of \$18,137.42.

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**Respectfully Submitted by:**

  
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**Manuel Almira, Executive Director**

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**DATE ACTION TAKEN:** \_\_\_\_\_

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Deferred To: \_\_\_\_\_

Incorporated into Minutes: \_\_\_\_\_

Motion By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

Unanimous:    Yes \_\_\_\_\_    No \_\_\_\_\_

By: \_\_\_\_\_

## Permit Fees Payment

**Originating Dept:** Community Development / Building Division  
**Receiving Dept:** Billing and Finance  
**Payor:** GONZALEZ & SONS EQUIP-BLDG  
**Property Address:** 1 11TH ST EAST-PROPERTY  
**Property PCN:** \_\_\_\_\_  
**Permit #:** 18-00170

Account #	Reason / Type	Amount
001-00322111 / B-PER	Total Base Permit Fees	\$17,439.82
001-00-342502 / B-FIR	Fire rescue plan review and inspection	\$0.00
001-00-329118 / B-ENG	Engineer plan review and inspection	\$0.00
001-00-322112 / B-MIS	Training Surcharge	\$174.40
001-00-217200 / B-RAD	State Surcharge	\$523.20
001-00322111 / B-PER	Re-open Permit	\$0.00
	Digitizing	\$0.00
	Revision	\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>TOTAL PAYMENT:</b>		<b>\$18,137.42</b>

**Created by:** CDH January 19, 2018  
Print Name / Signature Date

**Paid by:** \_\_\_\_\_ January 19, 2018  
Print Name / Signature Date

**Accepted by:** \_\_\_\_\_ January 19, 2018  
Print Name / Signature Date