

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

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Meeting Date: May 7, 2019             Consent     Regular  
    Workshop    Public Hearing

**Department:**

Submitted By:        Clerk & Comptroller  
Submitted For:        Finance/Board Services

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**I. EXECUTIVE BRIEF**

**Motion and Title:**

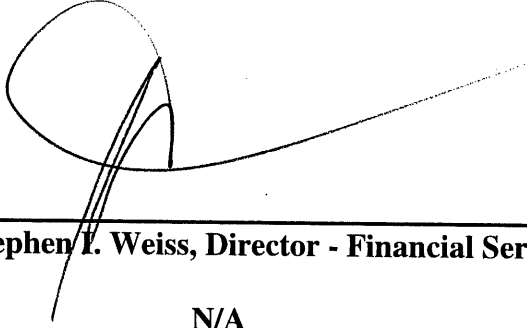
Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during June 2017.

**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:		Date
	<u>Stephen I. Weiss, Director - Financial Services</u>	
Approved by:	<u>N/A</u>	Date
	<u>County Administrator</u>	

**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2019	2020	2021	2022	2023
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
No. 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 Dev. 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

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

County Administrator  
Verdenia C. Baker

*"An Equal Opportunity  
Affirmative Action Employer"*

Official Electronic Letterhead

DATE: April 19, 2019

TO: Honorable Mack Bernard, 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 2017

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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 June 2017.

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

ILJ:acs  
Attachments

c: Stephen Weiss, Financial Services Manager (w/o attachments)  
Janel Larvin, Minutes & Records Supervisor (w/attachments and back-up for R&F)

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR JUNE 2017**

|    | <b>PROJECT NO. / DEPARTMENT /<br/>DISTRICT NO.</b>                     | <b>CONTRACTOR /<br/>RESOLUTION NO.</b>                 | <b>DOCUMENT TYPE / NO.</b> | <b>INCREASE / DECREASE / FINAL<br/>AMOUNT &amp; / OR TIME</b> |
|----|------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|---------------------------------------------------------------|
| 1  | #2006500<br>Engineering & Public Works<br>District #1                  | K-F Group, Inc.<br>R2006-0817                          | CSA #5                     | \$10,451.28                                                   |
| 2  | #15206<br>Facilities Development & Operations<br>District #6           | Trillium Construction, Inc.<br>R2012-1002 (R2016-0060) | CO #7                      | \$-0-<br>Contingency Reduction                                |
| 3  | #15206 (Phase 1)<br>Facilities Development & Operations<br>District #6 | Trillium Construction, Inc.<br>R2012-1002 (R2016-0060) | CO #8                      | \$-0-<br>Contingency Reduction                                |
| 4  | #15206 (Phase 1)<br>Facilities Development & Operations<br>District #6 | Trillium Construction, Inc.<br>R2012-1002 (R2016-0060) | CO #10                     | \$-0-<br>Contingency Reduction                                |
| 5  | #15206 (Phase 1)<br>Facilities Development & Operations<br>District #6 | Trillium Construction, Inc.<br>R2012-1002 (R2016-0060) | CO #11                     | \$-0-<br>Contingency Reduction                                |
| 6  | #17326.03<br>Facilities Development & Operations<br>District #1        | The BG Group, Inc.<br>R2013-0140                       | WO #17-011                 | \$5,107.00                                                    |
| 7  | #N/A<br>Airports<br>District #Countywide                               | Aecom Technical Services, Inc.<br>R2014-0031           | CSA #III-17-DOA-A-072      | \$2,879.00                                                    |
| 8  | #N/A<br>Airports<br>District #Countywide                               | Aecom Technical Services, Inc.<br>R2014-0031           | CSA #III-17-PBI-A-069      | \$29,379.00                                                   |
| 9  | #N/A<br>Airports<br>District #Countywide                               | Aecom Technical Services, Inc.<br>R2014-0031           | CSA #III-17-PBI-A-074      | \$24,907.53                                                   |
| 10 | #N/A<br>Airports<br>District #Countywide                               | Aecom Technical Services, Inc.<br>R2014-0031           | CSA #III-17-PBI-A-078      | \$12,333.00                                                   |
| 11 | #N/A<br>Airports<br>District #Countywide                               | Aecom Technical Services, Inc.<br>R2014-0031           | CSA #III-17-PBI-A-080      | \$29,098.00                                                   |

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|----|-------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|---------------------------------------------------------------|
| 12 | #2015523<br>Engineering & Public Works<br>District #2                   | Alan Gerwig & Associates, Inc.<br>R2014-0119           | Work TO, Supp. #1          | \$30,785.28                                                   |
| 13 | #16214<br>Facilities Development & Operations<br>District #3            | Cotleur & Hearing, Inc.<br>R2014-0920                  | CSA #4.3                   | \$3,850.00                                                    |
| 14 | #13208<br>Facilities Development & Operations<br>District #2            | Hedrick Brothers Construction Co., Inc.<br>R2014-0922  | CO #10                     | \$-0-<br>Contingency Reduction                                |
| 15 | #13208<br>Facilities Development & Operations<br>District #2            | Hedrick Brothers Construction Co., Inc.<br>R2014-0922  | CO #11                     | \$-0-<br>Contingency Reduction                                |
| 16 | #13208<br>Facilities Development & Operations<br>District #2            | Hedrick Brothers Construction Co., Inc.<br>R2014-0922  | CO #12                     | \$-0-<br>Contingency Reduction                                |
| 17 | #2017033<br>Engineering & Public Works<br>District #Not Provided        | Tierra South Florida, Inc.<br>R2014-1126               | N/A                        | \$865.00                                                      |
| 18 | #11216<br>Facilities Development & Operations<br>District #3            | Tierra South Florida, Inc.<br>R2014-1126               | CSA #8.2                   | \$2,880.00                                                    |
| 19 | #2013619A<br>Engineering & Public Works<br>District #6                  | GFA International, Inc.<br>R2014-1127                  | N/A                        | \$750.00                                                      |
| 20 | #17207<br>Facilities Development & Operations<br>District #2            | Omnicom Consulting Group, Inc.<br>R2014-1462           | CSA #14                    | \$4,840.00                                                    |
| 21 | #17214<br>Facilities Development & Operations<br>District #Not Provided | Omnicom Consulting Group, Inc.<br>R2014-1462           | CSA #15                    | \$2,376.00                                                    |
| 22 | #2017225<br>Engineering & Public Works<br>District #1                   | Dunkelberger Engineering & Testing, Inc.<br>R2014-1662 | N/A                        | \$3,250.60                                                    |
| 23 | #15370<br>Facilities Development & Operations<br>District #2            | Colomé & Associates, Inc.<br>R2014-1916                | CSA #27                    | \$7,116.00                                                    |

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| 24 | #17210<br>Facilities Development & Operations<br>District #Not Provided | Harvard Jolly, Inc.<br>R2014-1917                     | CSA #2.1                   | \$10,313.70                                                   |
| 25 | #17505<br>Facilities Development & Operations<br>District #6            | E C Stokes Mechancial Contractors, Inc.<br>R2015-0046 | WO #17-022                 | \$14,545.00                                                   |
| 26 | #16344A<br>Facilities Development & Operations<br>District #3           | Precision Air Systems, Inc.<br>R2015-0049             | CO #1                      | \$20,581.20<br>30 Day Extension                               |
| 27 | #17412<br>Facilities Development & Operations<br>District #2            | The Airtex Corporation<br>R2015-0050                  | WO #17-021                 | \$21,926.00                                                   |
| 28 | #17425<br>Facilities Development & Operations<br>District #2            | Thermo Air, Inc.<br>R2015-0051                        | WO #17-019                 | \$30,833.00                                                   |
| 29 | #16514<br>Facilities Development & Operations<br>District #2            | Andrea Construction, Inc.<br>R2015-0157               | WO #17-038                 | \$69,500.00                                                   |
| 30 | #16352<br>Facilities Development & Operations<br>District #5            | Anzco, Inc.<br>R2015-0158                             | CO #1                      | \$2,123.00                                                    |
| 31 | #17334<br>Facilities Development & Operations<br>District #2            | All Site Construction, Inc.<br>R2015-0289             | JOC #17-036                | \$45,849.09                                                   |
| 32 | #17379<br>Facilities Development & Operations<br>District #6            | Carrick Contracting Corporation<br>R2015-0290         | JOC #17-032                | \$8,618.20                                                    |
| 33 | #16536<br>Facilities Development & Operations<br>District #5            | Robling Architecture Construction, Inc.<br>R2015-0293 | JOC #17-037                | \$19,137.77                                                   |
| 34 | #13445.01<br>Facilities Development & Operations<br>District #7         | Cedars-Electro Mechanical, Inc.<br>R2015-0743         | CO #5                      | (\$12,449.00)                                                 |
| 35 | #ENV2017004<br>Facilities Development & Operations<br>District #6       | Aecom Technical Services, Inc.<br>R2015-1253          | CSA #4                     | \$16,823.00                                                   |

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| 36 | #ENV2017005<br>Facilities Development & Operations<br>District #2 | Aecom Technical Services, Inc.<br>R2015-1253           | CSA #5                     | \$13,466.00                                                   |
| 37 | #14301<br>Facilities Development & Operations<br>District #5      | One Call Property Services, Inc.<br>R2015-1458         | CO #1                      | \$17,960.50<br>30 Day Extension                               |
| 38 | #15465.05<br>Facilities Development & Operations<br>District #7   | Hi-Tech Roofing & Sheet Metal, Inc.<br>R2015-1782      | WO #17-045                 | \$4,060.00                                                    |
| 39 | #15465.03<br>Facilities Development & Operations<br>District #3   | Hi-Tech Roofing & Sheet Metal, Inc.<br>R2015-1782      | WO #17-048                 | \$2,175.00                                                    |
| 40 | #15465.01<br>Facilities Development & Operations<br>District #6   | Hi-Tech Roofing & Sheet Metal, Inc.<br>R2015-1782      | WO #17-049                 | \$2,975.00                                                    |
| 41 | #15465.07<br>Facilities Development & Operations<br>District #7   | Roofing Concepts Unlimited/Florida, Inc.<br>R2015-1783 | WO #17-046                 | \$691.06                                                      |
| 42 | #15465.04<br>Facilities Development & Operations<br>District #6   | Tecta America South Florida, Inc.<br>R2015-1784        | WO #17-047                 | \$1,028.00                                                    |
| 43 | #15465.01<br>Facilities Development & Operations<br>District #6   | Tri State Roofing & GC, LLC<br>R2015-1786              | WO #17-042                 | \$674.00                                                      |
| 44 | #15465.01<br>Facilities Development & Operations<br>District #6   | Tri State Roofing & GC, LLC<br>R2015-1786              | WO #17-043                 | \$659.00                                                      |
| 45 | #15465.01<br>Facilities Development & Operations<br>District #6   | Tri State Roofing & GC, LLC<br>R2015-1786              | WO #17-044                 | \$1,083.00                                                    |
| 46 | #15465.03<br>Facilities Development & Operations<br>District #3   | Tri State Roofing & GC, LLC<br>R2015-1786              | WO #17-052                 | \$671.00                                                      |
| 47 | #15465.03<br>Facilities Development & Operations<br>District #3   | Tri State Roofing & GC, LLC<br>R2015-1786              | WO #17-053                 | \$2,461.00                                                    |

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| 48 | #15465.06<br>Facilities Development & Operations<br>District #6 | Tri State Roofing & GC, LLC<br>R2015-1786             | WO #17-054                 | \$3,414.00                                                    |
| 49 | #05236<br>Facilities Development & Operations<br>District #1    | West Construction, Inc.<br>R2015-1787                 | CO #4                      | \$22,480.82<br>29 Day Extension                               |
| 50 | #14376<br>Facilities Development & Operations<br>District #5    | Atlantic Painting & Sandblasting, LLC<br>R2016-0429   | CO #1                      | \$2,801.00<br>60 Day Extension                                |
| 51 | #13208<br>Facilities Development & Operations<br>District #2    | Hedrick Brothers Construction Co., Inc.<br>R2014-0922 | CO #8                      | 32 Day Extension                                              |
| 52 | #WUD 15-080 (WA #5)<br>Water Utilities<br>Districts #2, #5, #6  | Hinterland Group, Inc.<br>R2015-0318                  | Final Authorization        | \$108,358.93                                                  |
| 53 | #WUD 14-048 (WA #1)<br>Water Utilities<br>District #2           | Johnson-Davis, Inc.<br>R2016-0902                     | Final Authorization        | \$16,224.78                                                   |
| 54 | #WUD 16-074 (WA #4)<br>Water Utilities<br>District #2           | Johnson-Davis, Inc.<br>R2016-0902                     | Final Authorization        | \$56,790.12                                                   |
| 55 | #WUD 16-093 (WA #5)<br>Water Utilities<br>District #6           | Johnson-Davis, Inc.<br>R2016-0902                     | Final Authorization        | \$38,598.88                                                   |
| 56 | #2015-513<br>Engineering & Public Works<br>District #5          | AUM Construction, Inc.<br>R2017-0232                  | N/A                        | \$17,520.00                                                   |
| 57 | #2015-514<br>Engineering & Public Works<br>District #2          | AUM Construction, Inc.<br>R2017-0232                  | N/A                        | \$13,440.00                                                   |
| 58 | #2017201<br>Engineering & Public Works<br>Districts #2, #7      | AUM Construction, Inc.<br>R2017-0232                  | N/A                        | \$7,920.00                                                    |
| 59 | #2017201<br>Engineering & Public Works<br>Districts #2, #7      | AUM Construction, Inc.<br>R2017-0232                  | N/A                        | \$15,360.00                                                   |



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|----|-------------------------------------------------------------|------------------------------------------------------------|----------------------------|---------------------------------------------------------------|
| 60 | #2017201<br>Engineering & Public Works<br>Districts #2, #7  | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$13,680.00                                                   |
| 61 | #2015-514<br>Engineering & Public Works<br>District #2      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$16,560.00                                                   |
| 62 | #2015-514<br>Engineering & Public Works<br>Districts #2, #3 | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$35,520.00                                                   |
| 63 | #2015-513<br>Engineering & Public Works<br>District #5      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$8,880.00                                                    |
| 64 | #2015-514<br>Engineering & Public Works<br>District #2      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$13,680.00                                                   |
| 65 | #2017810<br>Engineering & Public Works<br>District #1       | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$1,200.00                                                    |
| 66 | #2015-514<br>Engineering & Public Works<br>District #2      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$10,560.00                                                   |
| 67 | #2015-514<br>Engineering & Public Works<br>District #3      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$22,080.00                                                   |
| 68 | #2015-514<br>Engineering & Public Works<br>District #2      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$21,120.00                                                   |
| 69 | #2015-514<br>Engineering & Public Works<br>District #3      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$33,120.00                                                   |
| 70 | #2015-513<br>Engineering & Public Works<br>District #5      | AUM Construction, Inc.<br>R2017-0232                       | N/A                        | \$13,680.00                                                   |
| 71 | #N/A<br>Environmental Resources Management<br>District #1   | CB&I Environmental & Infrastructure,<br>Inc.<br>R2016-1523 | TO #1523-02                | \$30,212.03                                                   |

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| 72 | #N/A<br>Airports<br>District #Countywide                          | CH2M Hill, Inc.<br>R2016-0700                         | CSA #III-17-PBI-C-001-009  | \$7,687.88                                                    |
| 73 | #2010503<br>Engineering & Public Works<br>Districts #2, #3        | J W Cheatham, LLC<br>R2016-1414                       | CO #3                      | \$15,000.70                                                   |
| 74 | #17449<br>Facilities Development & Operations<br>District #2      | McTeague Construction Co., Inc.<br>R2017-0301         | WO #17-039                 | \$6,900.00                                                    |
| 75 | #17450<br>Facilities Development & Operations<br>District #7      | McTeague Construction Co., Inc.<br>R2017-0301         | WO #17-041                 | \$48,300.00                                                   |
| 76 | #ASB2017004<br>Facilities Development & Operations<br>District #6 | Morse Associates, Inc.<br>R2017-0416                  | CSA #7                     | \$4,355.00                                                    |
| 77 | #2017807<br>Engineering & Public Works<br>District #3             | Ranger Construction Industries, Inc.<br>R2016-0143    | WO #2015053-21             | \$645,000.00                                                  |
| 78 | #2017220<br>Engineering & Public Works<br>District #5             | Ranger Construction Industries, Inc.<br>R2016-0143    | WO #2015053-25             | \$250,000.00                                                  |
| 79 | #2017221<br>Engineering & Public Works<br>District #2             | Ranger Construction Industries, Inc.<br>R2016-0143    | WO #2015053-28             | \$77,000.00                                                   |
| 80 | #2017222<br>Engineering & Public Works<br>District #5             | Ranger Construction Industries, Inc.<br>R2016-0143    | WO #2015053-29             | \$130,000.00                                                  |
| 81 | #2012101<br>Engineering & Public Works<br>District #7             | R&D Paving, LLC<br>R2016-1313                         | CO #1                      | \$16,348.00                                                   |
| 82 | #17478<br>Facilities Development & Operations<br>District #2      | Robling Architecture Construction, Inc.<br>R2016-0762 | TO #7                      | \$10,576.00                                                   |
| 83 | #16539<br>Facilities Development & Operations<br>District #2      | Robling Architecture Construction, Inc.<br>R2016-0762 | TO #8                      | \$8,870.00                                                    |

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| 84 | #2017513<br>Engineering & Public Works<br>District #2                 | Wantman Group, Inc.<br>R2017-0138                                 | Task WO                    | \$39,928.17                                                   |
| 85 | #N/A<br>Engineering & Public Works<br>District #1                     | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-22             | \$23,831.40                                                   |
| 86 | #2013528<br>Engineering & Public Works<br>District #1                 | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-55             | \$355,918.50                                                  |
| 87 | #2016108<br>Engineering & Public Works<br>District #3                 | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-82             | \$16,139.40                                                   |
| 88 | #N/A<br>Engineering & Public Works<br>District #2                     | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-95             | \$15,136.80                                                   |
| 89 | #2017810<br>Engineering & Public Works<br>District #1                 | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-101            | \$7,786.80                                                    |
| 90 | #2915513<br>Engineering & Public Works<br>District #5                 | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-104            | \$600.00                                                      |
| 91 | #N/A<br>Engineering & Public Works<br>District #1                     | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-109            | \$4,300.00                                                    |
| 92 | #N/A<br>Engineering & Public Works<br>District #2                     | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #2015055-110            | \$6,600.00                                                    |
| 93 | #14301<br>Facilities Development & Operations<br>District #5          | One Call Property Services, Inc.<br>R2015-1458                    | CO #2                      | \$13,132.00<br>15 Day Extension                               |
| 94 | #05231<br>Facilities Development & Operations<br>District #Countywide | Pierce Goodwin Alexander<br>Linville, Inc.<br>R2006-0215          | CSA #4                     | \$65,572.00                                                   |
| 95 | #15418.01<br>Facilities Development & Operations<br>District #7       | Protect Video, Inc.<br>R2016-0428                                 | Final Authorization        | \$9,468.00                                                    |

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| 96  | #15-7<br>Airports<br>District #Countywide                                          | Ranger Construction Industries, Inc.<br>R2016-0715                | CO #6                  | \$53,243.48                                       |
| 97  | #16468.01<br>Facilities Development & Operations<br>District #6                    | Robling Architecture Construction, Inc.<br>R2016-0762             | WO #1                  | \$114,679.00                                      |
| 98  | #15-12<br>Airports<br>District #Countywide                                         | Rosso Site Development, Inc.<br>R2016-0152                        | Final Contract Summary | \$256,386.01                                      |
| 99  | #16302<br>Facilities Development & Operations<br>District #6                       | Trillium Construction, Inc.<br>R2012-1002 (R2016-0620)            | CO #3                  | 18 Day Extension                                  |
| 100 | #15206 (Phase 1)<br>Facilities Development & Operations<br>District #6             | Trillium Construction, Inc.<br>R2012-1002 (R2016-0060)            | CO #9                  | \$-0-<br>Contingency Reduction                    |
| 101 | #14407.01<br>Facilities Development & Operations<br>District #1                    | Trillium Construction, Inc.<br>R2012-1002 (R2015-1621)            | Final Authorization    | \$8,675.00                                        |
| 102 | #16530<br>Facilities Development & Operations<br>District #6                       | Trillium Construction, Inc.<br>R2016-0764                         | CO #1                  | \$62,000<br>25 Day Extension                      |
| 103 | #2015ERM01 (WO #0659-2/2A/2B)<br>Environmental Resources Management<br>District #6 | The Vance Construction Co.<br>R2015-0649                          | Final Authorization    | \$56,693.52                                       |
| 104 | #05236<br>Facilities Development & Operations<br>District #1                       | West Construction, Inc.<br>R2015-1787                             | CO #5                  | \$33,244.00<br>48 Day Extension                   |
| 105 | ##PB 12-1<br>Airports<br>District #Countywide                                      | Whiting-Turner Contracting Co.<br>R2012-1519<br>(R2014-1637)      | Final Contract Summary | \$1,288,428.91                                    |
| 106 | #N/A<br>Parks & Recreation<br>District #7                                          | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #PR103397           | \$55,350.00                                       |
| 107 | #N/A<br>Parks & Recreation<br>District #3                                          | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230 | WO #PR103411           | \$54,513.00                                       |

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR JUNE 2017**

|     | <b>PROJECT NO. / DEPARTMENT /<br/>DISTRICT NO.</b>                         | <b>CONTRACTOR /<br/>RESOLUTION NO.</b>                                         | <b>DOCUMENT TYPE / NO.</b> | <b>INCREASE / DECREASE / FINAL<br/>AMOUNT &amp; / OR TIME</b> |
|-----|----------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------|
| 108 | #N/A<br>Parks & Recreation<br>District #3                                  | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0230              | WO #PR105367               | \$29,340.00                                                   |
| 109 | #2015056 (ERM 16C-02)<br>Environmental Resources Management<br>District #1 | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0231              | Final Contract WO Summary  | \$350.00                                                      |
| 110 | #2015056<br>Environmental Resources Management<br>District #1              | Wynn & Sons Environmental<br>Construction Co., Inc.<br>R2016-0231 / R2016-0512 | WO CO #ERM 16C-02A         | (\$2,511.38)                                                  |