

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: September 10, 2019 ☒ Consent ☐ Regular
 ☐ Workshop ☐ Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 3 to the contract with Robling Architecture Construction, Inc. (R2016-0762) decreasing the Guaranteed Maximum Price (GMP) for the Water Utilities Department Western Sites Hurricane Hardening project in the amount of \$101,199.32.

Summary: On July 11, 2017, the Board approved Amendment No. 3 to the contract with Robling Architecture Construction, Inc. (R2017-0888) in the amount of \$1,463,148 for reinforcing of roof structures, replacement of doors and windows, securing of roof and ground heating ventilation and air conditioning (HVAC) equipment at multiple Water Utilities facilities located in the Glades region, specifically Water Treatment Plant (WTP) No. 11, Belle Glade Wastewater Treatment Facility, Glades Re-pump Facility and the Pahokee Wastewater Treatment Facility. There is \$101,199.32 remaining as a result of buyout savings, unused allowances, and unused contractor contingency. All savings will be returned to the Water Utilities user fees. This bid was solicited on March 30, 2017, prior to the effective date of the Equal Business Opportunity (EBO) Ordinance and pursuant to the Small Business Enterprise (SBE) Ordinance requirements. The SBE participation goal established by the SBE Ordinance is 15%. The cumulative final SBE participation for this contract is 37%. Robling Architecture Construction, Inc. is a Palm Beach County business. (Capital Improvements Division) District 6 (LDC).

Background and Justification: Construction Manager (CM) at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as the general contractors issuing the subcontracts for construction. After reconciliation of the final construction costs, a credit of \$101,199.32 is being returned to the County.

- Attachments:**
- 1. Location Map
 - 2. Budget Availability Statement
 - 3. Change Order History
 - 4. Change Order No. 3

Recommended by:  Armin Wolf 7/31/19
 Department Director Date

Approved by:  J. C. Baker 8/23/19
 County Administrator Date

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2019	2020	2021	2022	2023
Capital Expenditures	(101,200)				
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	(101,200)	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included in Current Budget:		Yes	X	No	
Does this item include use of federal funds?		Yes		No	X

Budget Account No: Fund 4001 Dept 720 Unit 2410 Object 4615

B. Recommended Sources of Funds/Summary of Fiscal Impact:

The contract price will be reduced by \$101,199.32 to account for the credit.

C. Departmental Fiscal Review: Karen Lykes

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

Lisa R. Shick
OFMB KP
8/13
9/14/14

A. J. Jacoby
Contract Development and Control
8/16/14 TW

B. Legal Sufficiency:

JD Cypher
Assistant County Attorney
8/19/14

C. Other Department Review:

Department Director

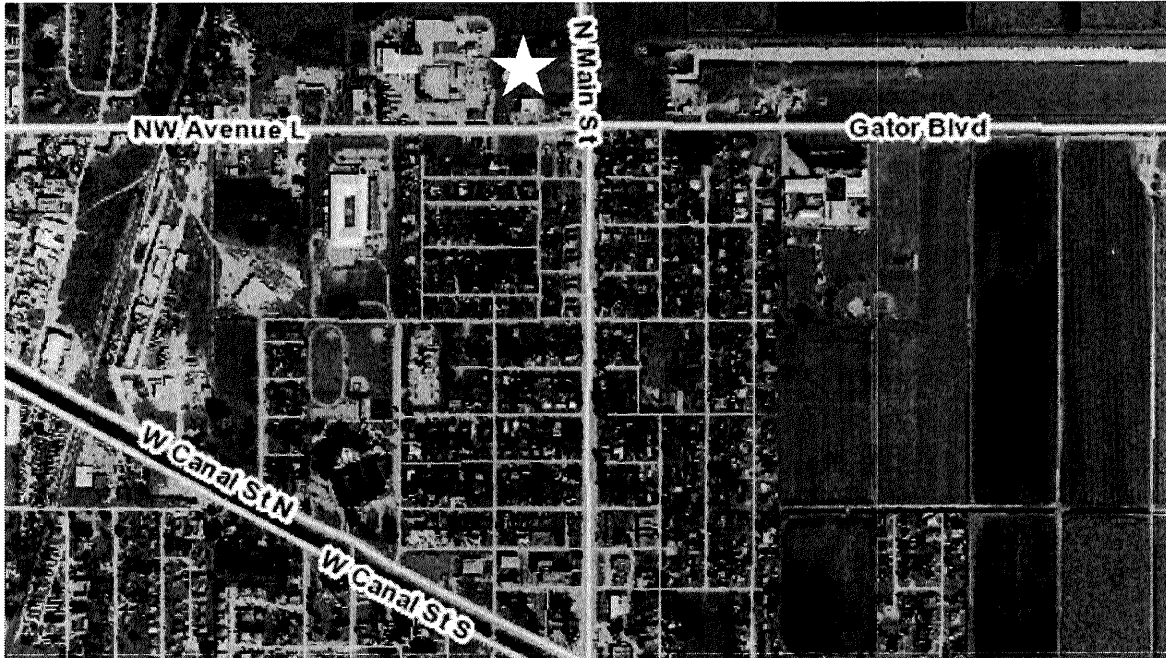
This summary is not to be used as a basis for payment.

LOCATION MAP

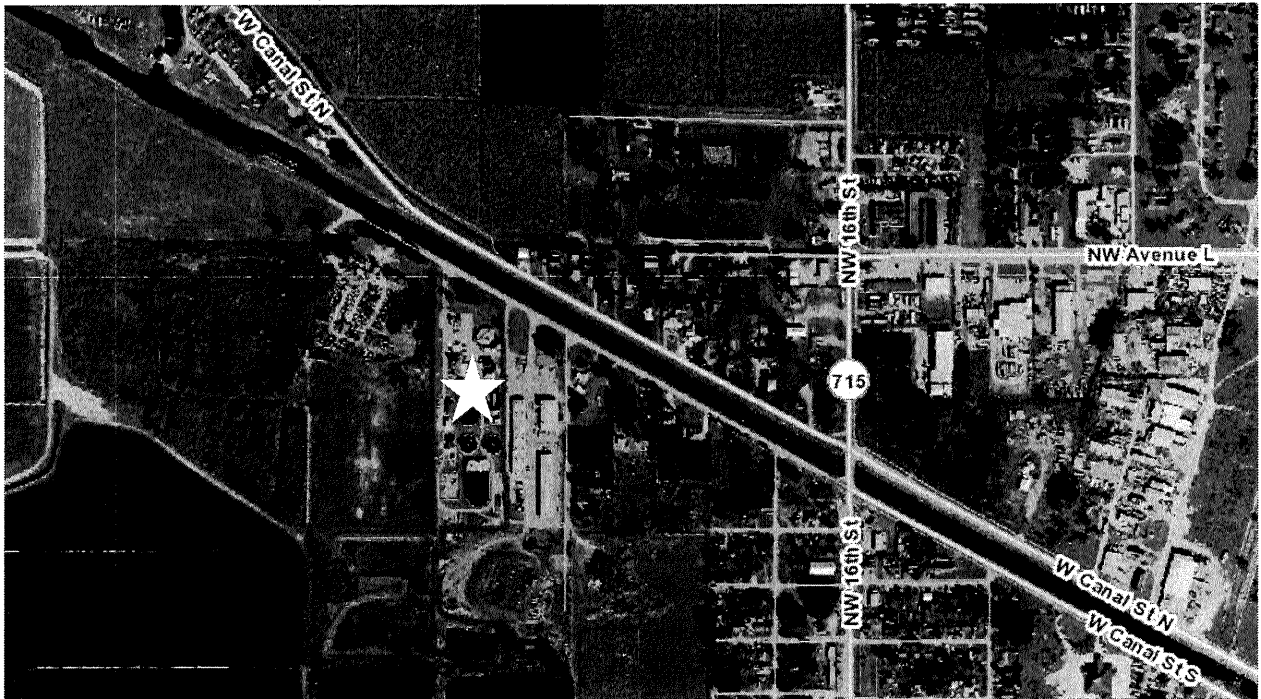
Project No.: 16217

Project Name: WUD Western Sites Hurricane Hardening Project

1240 N Main Street, Belle Glade FL



2055 W Canal Street, Belle Glade FL



ATTACHMENT 1

1001 Rim Canal Rd, Pahokee FL



39700 Hooker Hwy, Belle Glade FL



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 6/24/19 REQUESTED BY: Tom McNamara PHONE: 233-2057

PROJECT TITLE: WUD Western Sites Hurricane Hardening
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$1,463,148.00 IST PLANNING NO.:

E-FDO NUMBER: 2017-038206

REQUESTED AMOUNT: (\$101,199.32) BCC RESOLUTION#: R2017-0888
DATE: 7/11/17

CSA or CHANGE ORDER NUMBER: CO #3

LOCATION: BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 16217

CONSULTANT/CONTRACTOR: Robling Architecture Construction, Inc.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

1. CCP #009: Final Reconciliation, return unused funds to owner (\$101,199.32)

CONSTRUCTION	(\$101,199.32)
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	(\$101,199.32)

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND: 4001 DEPT: 780 UNIT: 2410 OBJ: 4615

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

- ☐ Ad Valorem (Amount \$)
- ☐ Infrastructure Sales Tax (Amount \$)
- ☐ State (source/type: Amount \$)
- ☐ Federal (source/type: Amount \$)
- ☐ Grant (source/type: Amount \$)
- ☐ Impact Fees: (Amount \$)
- ☒ Other (source/type: USER Amount \$ 194)

Department: WUD

BAS APPROVED BY: [Signature]

DATE: 6/27/19

ENCUMBRANCE NUMBER:

CHANGE ORDER HISTORY
WUD HURRICANE HARDENING
PROJECT #16217

CO #	Description	Date Approved	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ SBE
1	CCP #001 & 002 (Reduce Construction Contingency by \$8,864.00	12/27/2017	\$0.00						(\$24,760.00)
2	CCP #003, 004, 005 & 007 (Reduce Construction Contingency by \$22,746.09	2/28/2018	\$0.00						\$ 22,746.09
3	CCP #009 - Return unused Funds to Customer	Pending BCC		-\$101,199.32					\$ (101,199.32)
						</			

ORIGINAL CONTRACT PRICE	\$26,045.00
AMENDMENT NO. 3:	\$1,463,148.00
PREVIOUS CHANGE ORDERS (1-3)	-\$101,199.32
THIS CHANGE ORDER (3)	
ADJUSTED CONTRACT PRICE	\$1,387,993.68

CHANGE ORDER BRIEF
WUD WESTERN SITES HURRICANE HARDENING
PROJECT NO. 16217
05/30/19

Prime ContractorRobling Architecture Construction, Inc.

Change Order No.03

Change Order Amount(\$101,199.32)

Changed Contract Time0 calendar days

Description of CCP's:

1. CCP #009: Final Reconciliation, return unused funds to owner(\$101,199.32)

Description and Reason-for-Change Code:


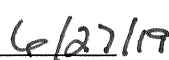
1. CCP #009: (Q) Final Contract Reconciliation.

Reason-for-change codes

- | | |
|--------------------------------|---|
| D = Differing Site Conditions | R = Request by another Agency/Outside Party |
| E = Errors/Omissions in Design | X = Other (Specify: Hurricane Irma Preparation) |
| O = Owner-Initiated | Z = Zoning/Code/Ordinance Change |
| Q = Quantity Adjustments | |

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:

	
Tom McNamara, F/S Project Manager	Date
Capital Improvements Division	



PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Robling Architecture Construction, Inc.
101 Walker Avenue
Greenacres, FL 33463

CHANGE ORDER NO.: 03

REFERENCE CCP NO.: 09

PROJECT: WUD Hurricane Hardening

RESOLUTION NO.: R2017-0888 (R2016-0762)

PROJECT NO. 16217

DISTRICT NO.: 6

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

1. CCP #009: Final Reconciliation, return unused funds to owner.....\$101,199.32

CONTRACT PRICE

COMPLETION DATE

Original Contract Price: \$26,045.00
Amendment #3: \$1,463,148.00
Previous CO # 1 through 2: \$0.00
This Change Order No. 3: (101,199.32)
ADJUSTED Contract Price: \$1,387,993.68

Contract Completion Date will be increased by 0 days calendar days.
Contract Notice to Proceed Date: 09/01/2017
Contract Substantial Completion Date: 04/29/2018
ADJUSTED Substantial Completion Date: N/A

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

Robling Architecture Construction, Inc.

Contractor

By: 

Print Name: Damon A Robling

Title: President Date: 6/26/19

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Wantman Group, Inc.

Design Professional

By: 

Print Name: Mario Echagarrua

Title: Executive VP Date: 7/11/19

PALM BEACH COUNTY

Recommended By:

By: 

Title: Project Manager Date: 7/22/19

By: 

Title: Director - CID Date: 7/23/19

By: 

Title: Director, FD&O Date: 7/31/19

By: 


Legal Sufficiency - CAO Date: 8/14/19

Approved By:

By: _____

Mack Bernard

Title: Mayor Date: _____

PALM BEACH COUNTY		
CONSTRUCTION CHANGE PROPOSAL (CCP)		
TO: Palm Beach County 2633 Vista Parkway West Palm Beach, FL 33411	CCP NUMBER: 009	
	DATE: 01//10/19	
ATTENTION: Anthony Longo	PROJECT NAME: WUD Western Sites Hurricane Hardening	
REFERENCE: Final Reconciliation	PROJECT NUMBER: 16217	
	CONTRACT NUMBER:	
<p>We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB #<u>n/a</u> and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.</p> <p>DESCRIPTION:</p> <p>Final reconciliation, return of unused funds to owner closing out the project financially</p> <p>PROPOSED CONTRACT PRICE CHANGE (decrease) \$101,199.32</p> <p>PROPOSED CONTRACT TIME CHANGE (increases) _____ days (unchanged)</p> <p>PROPOSED NEW SUBSTANTIAL COMPLETION _____ date</p>		
<p>DISTRIBUTION:</p> <p>FROM: Robling Architecture Construction, Inc. CONTRACTOR</p> <p></p> <p>SIGNED: _____</p> <p>DATE: 01/10/19 _____</p>		

CCP 009

Contingency Use Directive Log

Project No.: 16217

Project Name: WUD Western Sites Hurricane Hardening

[illegible]

SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE PARTICIPATION

PROJECT NAME OR BID NAME: WUD Western Sites Hurricane Hardening
NAME OF PRIME BIDDER: Robling Architecture Construction, Inc.
CONTACT PERSON: Damon A Robling
BID OPENING DATE: _____

PROJECT NO. OR BID NO.: 16217
ADDRESS: 101 Walker Avenue, Greenacres, FL 33463
PHONE NO.: 561-649-6705 FAX NO.: 561-649-6748
USER DEPARTMENT: Capital Improvements Division

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE's ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN WORKFORCE.

Name, Address and Phone Number	(Check one or both Categories)		DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
	Minority Business	Small Business					
1. Robling Architecture Construction, Inc. 101 Walker Avenue, Greenacres, FL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	(\$101,199.32)	_____
2. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____


(Please use additional sheets if necessary)

Total _____

Total Bid Price \$ (101,199.32)

Total SBE-M/WBE Participation Dollar Amount and/or Percentage of Work (\$101,199.32)

I hereby certify that the above information accurate to the best of my knowledge:



Signature

Damon A Robling, President

Title

- NOTE: 1. The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.
3. M/WBE information is being collected for tracking purposes only.

OSBA SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE

This document must be completed by ALL SBE-M/WBE's and submitted with this bid packet. Specify in detail, the particular work items to be performed and the dollar amount and/or percentage for each work item. SBE credit will only be given for items which the SBE-M/WBE's is certified to perform. Failure to properly complete Schedule 2 will result in your SBE participation not being counted.

PROJECT NUMBER: 16217 PROJECT NAME: WUD Western Sites Hurricane Hardening

TO: Robling Architecture Construction, Inc.
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a - (check one or more, as applicable):

Small Business Enterprise x Minority Business Enterprise _____

Black _____ Hispanic _____ Women _____ Caucasian x Other (Please Specify) _____

Date of Palm Beach County Certification: June 27, 2018- June 26, 2021

The undersigned is prepared to perform the following described work in connection with the above project. Additional Sheets May Be Used As Necessary

Line Item/ Lot No.	Item Description	Qty/Units	Unit Price	Total Price/ Percentage
<u>1</u>	<u>Construction Manager</u>	<u>1</u>	<u>1</u>	<u>(\$101,199.32)</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

at the following price or percentage (\$101,199.32)
(SBE Prime or Subcontractor's Quote)

and will enter into a formal agreement for work with you contingent upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this job to a certified SBE-M/WBE or a non-SBE subcontractor, please list the name of that subcontractor and the amount below.

Price or Percentage _____
(Name of Subcontractor)

The Prime affirms that it will monitor the **SBE-M/WBE** listed to ensure the **SBE-M/WBE** perform the work with their own work force. The undersigned **SBE-M/WBE** Prime or **SBE-M/WBE** subcontractor affirms that it has the resources necessary to perform the work listed without subcontracting to a non-certified SBE or any other certified SBE subcontractors except as noted above.

The undersigned subcontractor understands that the provision of this form to Prime Bidder does not prevent Subcontractor from providing quotations to other bidders.

Robling Architecture Construction, Inc.
Print name of
SBE-M/WBE Company



By: _____
(Signature)

Damon A Robling, President
Print name/title of person executing on behalf
of **SBE-M/WBE**

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) RATE (G × 60%)
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD					
	Pre-Construction Phase Fees								
	Conceptual Estimate	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	50% CD Estimate	\$8,195.00	\$8,195.00	\$0.00	\$0.00	\$8,195.00	100.00%	\$0.00	\$0.00
	95% GMP Package/ Permitting	\$13,850.00	\$13,850.00	\$0.00	\$0.00	\$13,850.00	100.00%	\$0.00	\$0.00
	General Management Costs								
	Construction Phase Fee	\$204,096.00	\$204,096.00	\$0.00	\$0.00	\$204,096.00	100.00%	\$0.00	\$0.00
	Overhead & Profit	\$102,420.00	\$93,169.32	\$9,250.68	\$0.00	\$102,420.00	100.00%	\$0.00	\$0.00
	General Conditions	\$37,050.00	\$34,792.41	\$0.00	\$0.00	\$34,792.41	93.91%	\$2,257.59	\$0.00
	Payment & Performance Bond	\$15,000.00	\$13,271.00	\$0.00	\$0.00	\$13,271.00	88.47%	\$1,729.00	\$0.00
	Builders Risk Insurance	\$15,000.00	\$1,682.00	\$0.00	\$0.00	\$1,682.00	11.21%	\$13,318.00	\$0.00
	General Liability Insurance	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
	Purchased Scopes								
	Water Treatment Plant No. 11						100.00%		
	Demolition, Louvers & Doors	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
	Temporary Weather Protection	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$0.00
	Concrete - Sills/Curbis/Slabs	\$11,910.00	\$11,910.00	\$0.00	\$0.00	\$11,910.00	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
	Miscellaneous Metals - Connection Angles	\$180,209.58	\$180,209.58	\$0.00	\$0.00	\$180,209.58	100.00%	\$0.00	\$0.00
	Miscellaneous Metals - Lid Anchors	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$10,076.25	\$10,076.25	\$0.00	\$0.00	\$10,076.25	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
	Translucent Wall Panels	\$46,557.00	\$46,557.00	\$0.00	\$0.00	\$46,557.00	100.00%	\$0.00	\$0.00
	Painting	\$6,950.00	\$6,950.00	\$0.00	\$0.00	\$6,950.00	100.00%	\$0.00	\$0.00
	Succo Repair	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
	Louvers	\$4,179.00	\$4,179.00	\$0.00	\$0.00	\$4,179.00	100.00%	\$0.00	\$0.00
	Relocate 2 Louvers	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	100.00%	\$0.00	\$0.00
	Electrical	\$1,535.00	\$1,535.00	\$0.00	\$0.00	\$1,535.00	100.00%	\$0.00	\$0.00
	Replace 3 Louvers	\$16,365.91	\$12,914.09	\$3,451.82	\$0.00	\$16,365.91	100.00%	\$0.00	\$0.00
	Belle Glade WWTF						100.00%		
	Demolition, Louvers & Doors	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
	Chlorine Contact Tank - Piping Demolition	\$5,667.20	\$5,667.20	\$0.00	\$0.00	\$5,667.20	100.00%	\$0.00	\$0.00
	Chlorine Contact Tank Demolition	\$33,197.00	\$33,197.00	\$0.00	\$0.00	\$33,197.00	100.00%	\$0.00	\$0.00
	Demuck Tank & Backfill	\$11,300.00	\$11,300.00	\$0.00	\$0.00	\$11,300.00	100.00%	\$0.00	\$0.00
	Temporary Weather Protection	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.00%	\$0.00	\$0.00
	Concrete - Figs/Slabs	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Concrete Restoration - Crack/Spall Repair	\$16,015.88	\$16,015.88	\$0.00	\$0.00	\$16,015.88	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$0.00
	Misc. Metals - Stair Landing	\$7,970.00	\$7,970.00	\$0.00	\$0.00	\$7,970.00	100.00%	\$0.00	\$0.00
	Misc. Metals - Gen. Bldg. Protection Walls	\$20,100.00	\$20,100.00	\$0.00	\$0.00	\$20,100.00	100.00%	\$0.00	\$0.00
	Hurricane Shutters	\$2,875.00	\$2,875.00	\$0.00	\$0.00	\$2,875.00	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$0.00	\$0.00
	Meta' Railings	\$26,375.00	\$26,375.00	\$0.00	\$0.00	\$26,375.00	100.00%	\$0.00	\$0.00
	Bollards	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
	Roof Penetrations	\$9,465.71	\$9,465.71	\$0.00	\$0.00	\$9,465.71	100.00%	\$0.00	\$0.00
	Overhead Doors	\$19,275.00	\$19,275.00	\$0.00	\$0.00	\$19,275.00	100.00%	\$0.00	\$0.00
	Painting	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
	Succo Repair	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$0.00
	Aluminum Impact Windows	\$4,475.00	\$4,475.00	\$0.00	\$0.00	\$4,475.00	100.00%	\$0.00	\$0.00
	Helical Anchors @ Footing	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
	Electrical	\$4,486.97	\$4,486.97	\$0.00	\$0.00	\$4,486.97	100.00%	\$0.00	\$0.00
	Site Work - Grading at Demolished Tank	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00	100.00%	\$0.00	\$0.00
	Temporary Scaffold Stair	\$4,003.95	\$4,003.95	\$0.00	\$0.00	\$4,003.95	100.00%	\$0.00	\$0.00
	South Bay RePump						100.00%		
	Demolition, Louvers & Doors	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Temporary Weather Protection	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.00%	\$0.00	\$0.00
	Concrete Restoration - Crack/Spall Repair	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing	\$6,800.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	100.00%	\$0.00	\$0.00
	Misc. Metals - Connection Angles	\$28,677.00	\$28,677.00	\$0.00	\$0.00	\$28,677.00	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$0.00
	Roof Penetrations	\$1,660.00	\$1,660.00	\$0.00	\$0.00	\$1,660.00	100.00%	\$0.00	\$0.00
	Install & Grout Door Frames	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$0.00
	Steel Doors & Hardware	\$11,325.00	\$11,325.00	\$0.00	\$0.00	\$11,325.00	100.00%	\$0.00	\$0.00
	Painting	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Succo Repair	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$0.00
	Electrical	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
	Louvers	\$8,658.00	\$8,658.00	\$0.00	\$0.00	\$8,658.00	100.00%	\$0.00	\$0.00
	Belle Glade RePump						100.00%		
	Demolition, Louvers & Doors	\$4,832.50	\$4,832.50	\$0.00	\$0.00	\$4,832.50	100.00%	\$0.00	\$0.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Design/Builder's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 13

APPLICATION DATE: 12/14/18

PERIOD TO: 12/31/18

PROJECT NO: 16217

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) RATE (G x 90%)
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD					
	Temporary Weather Protection	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$0.00
	Misc. Metals - Hold Down Angles	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$4,760.00	\$4,760.00	\$0.00	\$0.00	\$4,760.00	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$0.00
	Roof Penetrations	\$1,660.00	\$1,660.00	\$0.00	\$0.00	\$1,660.00	100.00%	\$0.00	\$0.00
	Install & Grout Door Frames	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100.00%	\$0.00	\$0.00
	Steel Doors & Hardware	\$7,550.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00	100.00%	\$0.00	\$0.00
	Overhead Doors	\$5,900.00	\$5,900.00	\$0.00	\$0.00	\$5,900.00	100.00%	\$0.00	\$0.00
	Painting	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Stucco Repair	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$0.00
	Louvers	\$19,211.00	\$19,211.00	\$0.00	\$0.00	\$19,211.00	100.00%	\$0.00	\$0.00
	Pahokee WWTF						100.00%		
	Demolition, Louvers & Doors	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Temporary Weather Protection	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$0.00
	Concrete - Curbs/Slabs	\$6,375.00	\$6,375.00	\$0.00	\$0.00	\$6,375.00	100.00%	\$0.00	\$0.00
	Concrete Restoration - Crack/Spall Repair	\$34,240.00	\$34,240.00	\$0.00	\$0.00	\$34,240.00	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing, Lintels	\$6,100.00	\$6,100.00	\$0.00	\$0.00	\$6,100.00	100.00%	\$0.00	\$0.00
	Misc. Metals - Hold Down Angles	\$89,621.40	\$89,621.40	\$0.00	\$0.00	\$89,621.40	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$14,300.00	\$14,300.00	\$0.00	\$0.00	\$14,300.00	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
	Install & Grout Door Frames	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100.00%	\$0.00	\$0.00
	Steel Doors & Hardware	\$17,870.00	\$17,870.00	\$0.00	\$0.00	\$17,870.00	100.00%	\$0.00	\$0.00
	Overhead Doors	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$4,900.00	100.00%	\$0.00	\$0.00
	Painting	\$15,775.00	\$15,775.00	\$0.00	\$0.00	\$15,775.00	100.00%	\$0.00	\$0.00
	Louvers	\$48,723.00	\$48,723.00	\$0.00	\$0.00	\$48,723.00	100.00%	\$0.00	\$0.00
	Electrical	\$7,102.92	\$7,102.92	\$0.00	\$0.00	\$7,102.92	100.00%	\$0.00	\$0.00
	ProScen- Surfacing Imaging	\$1,950.00	\$1,950.00	\$0.00	\$0.00	\$1,950.00	100.00%	\$0.00	\$0.00
	Blower Bldg 3 Added Angle work	\$17,657.00	\$0.00	\$17,657.00	\$0.00	\$17,657.00	100.00%	\$0.00	\$0.00
	Unpurchased Scopes	\$19,076.82	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,076.82	\$0.00
	Owner Contingency	\$64,817.91	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$64,817.91	\$0.00
	CCP-001 - Reduce Scope at WTP-11								
	CCP-002 Revise Louver Specification								
	CCP-003 Stainless Steel Angles @ WTP-11								
	CCP-004 Add Double-Tee angles Pah-Bldg2								
	CCP-005 Delete Truss Straps @ WTP1 1/BG								
	CCP-006 BG WWTF, Demuck tank & backfill								
	CCP-007 Omit HVAC Vents								
	CHANGE ORDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
	GRAND TOTALS	\$1,489,193.00	\$1,357,634.18	\$30,359.50	\$0.00	\$1,387,993.68	93.20%	\$101,199.32	\$0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) RATE (G × 00%)
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD					
	Pre-Construction Phase Fees								
	Conceptual Estimate	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	50% CD Estimate	\$8,195.00	\$8,195.00	\$0.00	\$0.00	\$8,195.00	100.00%	\$0.00	\$0.00
	95% GMP Package/ Permitting	\$13,850.00	\$13,850.00	\$0.00	\$0.00	\$13,850.00	100.00%	\$0.00	\$0.00
	General Management Costs								
	Construction Phase Fee	\$204,096.00	\$204,096.00	\$0.00	\$0.00	\$204,096.00	100.00%	\$0.00	\$0.00
	Overhead & Profit	\$102,420.00	\$93,169.32	\$9,250.68	\$0.00	\$102,420.00	100.00%	\$0.00	\$0.00
	General Conditions	\$37,050.00	\$34,792.41	\$0.00	\$0.00	\$34,792.41	93.91%	\$2,257.59	\$0.00
	Payment & Performance Bond	\$15,000.00	\$13,271.00	\$0.00	\$0.00	\$13,271.00	88.47%	\$1,729.00	\$0.00
	Builders Risk Insurance	\$15,000.00	\$1,682.00	\$0.00	\$0.00	\$1,682.00	11.21%	\$13,318.00	\$0.00
	General Liability Insurance	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
	Purchased Scopes								
	Water Treatment Plant No. 11						100.00%		
	Demolition, Louvers & Doors	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
	Temporary Weather Protection	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$0.00
	Concrete - Sills/Curbs/Slabs	\$11,910.00	\$11,910.00	\$0.00	\$0.00	\$11,910.00	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
	Miscellaneous Metals - Connection Angles	\$180,209.58	\$180,209.58	\$0.00	\$0.00	\$180,209.58	100.00%	\$0.00	\$0.00
	Miscellaneous Metals - Lid Anchors	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$10,076.25	\$10,076.25	\$0.00	\$0.00	\$10,076.25	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
	Translucent Wall Panels	\$46,557.00	\$46,557.00	\$0.00	\$0.00	\$46,557.00	100.00%	\$0.00	\$0.00
	Painting	\$6,950.00	\$6,950.00	\$0.00	\$0.00	\$6,950.00	100.00%	\$0.00	\$0.00
	Stucco Repair	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
	Louvers	\$4,179.00	\$4,179.00	\$0.00	\$0.00	\$4,179.00	100.00%	\$0.00	\$0.00
	Relocate 2 Louvers	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	100.00%	\$0.00	\$0.00
	Electrical	\$1,535.00	\$1,535.00	\$0.00	\$0.00	\$1,535.00	100.00%	\$0.00	\$0.00
	Replace 3 Louvers	\$16,365.91	\$12,914.09	\$3,451.82	\$0.00	\$16,365.91	100.00%	\$0.00	\$0.00
	Belle Glade WWTF						100.00%		
	Demolition, Louvers & Doors	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
	Chlorine Contact Tank - Piping Demolition	\$5,667.20	\$5,667.20	\$0.00	\$0.00	\$5,667.20	100.00%	\$0.00	\$0.00
	Chlorine Contact Tank Demolition	\$33,197.00	\$33,197.00	\$0.00	\$0.00	\$33,197.00	100.00%	\$0.00	\$0.00
	Demuck Tank & Backfill	\$11,300.00	\$11,300.00	\$0.00	\$0.00	\$11,300.00	100.00%	\$0.00	\$0.00
	Temporary Weather Protection	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.00%	\$0.00	\$0.00
	Concrete - Figs/Slabs	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Concrete Restoration - Crack/Spall Repair	\$16,015.88	\$16,015.88	\$0.00	\$0.00	\$16,015.88	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$0.00
	Misc Metals - Stair Landing	\$7,970.00	\$7,970.00	\$0.00	\$0.00	\$7,970.00	100.00%	\$0.00	\$0.00
	Misc Metals - Gen Bldg. Protection Walls	\$20,100.00	\$20,100.00	\$0.00	\$0.00	\$20,100.00	100.00%	\$0.00	\$0.00
	Hurricane Shutters	\$2,875.00	\$2,875.00	\$0.00	\$0.00	\$2,875.00	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$0.00	\$0.00
	Meta: Railings	\$26,375.00	\$26,375.00	\$0.00	\$0.00	\$26,375.00	100.00%	\$0.00	\$0.00
	Boilards	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
	Roof Penetrations	\$9,465.71	\$9,465.71	\$0.00	\$0.00	\$9,465.71	100.00%	\$0.00	\$0.00
	Overhead Doors	\$19,275.00	\$19,275.00	\$0.00	\$0.00	\$19,275.00	100.00%	\$0.00	\$0.00
	Painting	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
	Stucco Repair	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$0.00
	Aluminum Impact Windows	\$4,475.00	\$4,475.00	\$0.00	\$0.00	\$4,475.00	100.00%	\$0.00	\$0.00
	Helical Anchors @ Footing	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
	Electrical	\$4,486.97	\$4,486.97	\$0.00	\$0.00	\$4,486.97	100.00%	\$0.00	\$0.00
	Site Work - Grading at Demolished Tank	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00	100.00%	\$0.00	\$0.00
	Temporary Scaffold Stair	\$4,003.95	\$4,003.95	\$0.00	\$0.00	\$4,003.95	100.00%	\$0.00	\$0.00
	South Bay RePump						100.00%		
	Demolition, Louvers & Doors	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Temporary Weather Protection	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.00%	\$0.00	\$0.00
	Concrete Restoration - Crack/Spall Repair	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
	Masonry - Grouting, Reinforcing	\$6,800.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	100.00%	\$0.00	\$0.00
	Misc. Metals - Connection Angles	\$28,677.00	\$28,677.00	\$0.00	\$0.00	\$28,677.00	100.00%	\$0.00	\$0.00
	Truss Ties & Equipment Strapping	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100.00%	\$0.00	\$0.00
	Caulking & Flashing	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$0.00
	Roof Penetrations	\$1,660.00	\$1,660.00	\$0.00	\$0.00	\$1,660.00	100.00%	\$0.00	\$0.00
	Install & Grout Door Frames	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$0.00
	Steel Doors & Hardware	\$11,325.00	\$11,325.00	\$0.00	\$0.00	\$11,325.00	100.00%	\$0.00	\$0.00
	Painting	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Stucco Repair	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$0.00
	Electrical	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
	Louvers	\$8,658.00	\$8,658.00	\$0.00	\$0.00	\$8,658.00	100.00%	\$0.00	\$0.00
	Belle Glade RePump						100.00%		
	Demolition, Louvers & Doors	\$4,832.50	\$4,832.50	\$0.00	\$0.00	\$4,832.50	100.00%	\$0.00	\$0.00

CM AT RISK HISTORY

Construction Manager:			Robling Construction (SBE)			Total:		10,263,348.00					
Contract Award Date:			21-Jun-16			Waived		0.00		SBE Goal: 20%			
Resolution Number:			R-2016-0762			Balance		10,263,348.00		37.37%			
Annual Type:			Construction Manager @ Risk						Monitored By: CID				
Expiration Date:			20-Jun-20										
Renewal Options:			No Renewals Remaining										
Task	Work Order	Amend Number	Amount	API Amount Waived	SBE Amount	Requested By	Request Date	Project#	Project Name	Services	Approved	Appr'd By	SBE %
									Annual Contract	Annual Contract		BCC	0.00%
									Amendment No. 1	R2018-0846	5-Jun-18	BCC	0.00%
1			\$17,125.00		\$17,125.00	Dylan Battles	25-Aug-16	16391 - 16456	CROC Bldg. 1 & 10	Preconstruction Services	8-Oct-16	AW	100.00%
2			\$26,045.00		\$26,045.00	Anil Patel	29-Aug-16	16217	WUD Hurricane Hardening Projects	Preconstruction Services	13-Sep-16	AW	100.00%
3			\$16,950.00		\$16,950.00	Anthony Longo	31-Aug-16	15401	Dubois Pineapple House Relocation	Preconstruction Services	28-Oct-16	AW	100.00%
		1	\$1,219,255.00		\$583,507.00	Anthony Longo	16-Nov-16	16456	CROC Bldg. 1 & 10 Interior Painting & Flooring	GMP for construction services	14-Mar-17	BCC	47.86%
		2	\$334,865.00		\$127,433.00	Anil Patel	1-Dec-16	16213	Modular Golf Learning Center at Osprey Point Golf Course (SCRP	GMP for construction services	10-Jan-17	BCC	38.06%
4			\$6,778.00		\$6,778.00	Bill Munker	24-Jan-17	16523.02	Family Shelter Renovations	Preconstruction Services	3-Feb-17	AW	100.00%
5			\$5,358.00		\$5,358.00	Anil Patel	31-Jan-17	17202	WUD SROC Warehouse Mansard Roof Replacement	Preconstruction Services	9-Feb-17	AW	100.00%
6			\$3,500.00		\$3,500.00	anthony Longo (Allen)	16-Mar-17	16468	Pahokee Animal Control	Preconstruction Services	24-Mar-17	AW	100.00%
7			\$10,576.00		\$10,576.00	Anthony Longo (cc)	15-May-17	17478	PBC Tiny Houses	Preconstruction Services	9-Jun-17	AW	100.00%
8			\$8,870.00		\$8,870.00	Anthony Longo (cc)	15-May-17	16539	EOC Lobby Renovation	Preconstruction Services	6-Jun-17	AW	100.00%
		3	\$1,463,148.00		\$467,974.00	Anil Patel	17-May-17	16217	WUD Hurricane Hardening Projects	GMP for construction services	11-Jul-17	BCC	31.98%
	1		\$114,679.00		\$70,414.00	Anthony/Allen	31-May-17	16468.01	Animal Care & Control - Pahokee Renovations	GMP for construction services	14-Jun-17	CRC	61.40%
	2		\$174,662.00			Anthony/William	7-Aug-17	16532	Family Shelter Renovations	GMP for construction services	11-Oct-17	CRC	0.00%
9			\$3,500.00		\$3,500.00	Anthony/Rosalyn	12-Jun-17	17490	Modular Unit at Lantana Health Center	Preconstruction Services	27-Oct-17	AW	100.00%
10			\$2,389.00		\$2,389.00	Anthony/Jason	12-Jul-17	17401	Philip Lewis Center	Est. for interior buildout	28-Aug-17	AW	100.00%
11			\$3,500.00		\$3,500.00	Anthony/Rosalyn	1-Aug-17	17525	Stockade Bldg. U - Addiction Receiving Unit	Preconstruction Services	18-Aug-17	AW	100.00%
12			\$12,500.00		\$12,500.00	Anthony	1-Sep-17	17537	PBC Self Service Center	Preconstruction Services	26-Oct-17	AW	100.00%
		4	\$304,221.00		\$213,604.00	Anthony/Dylan	2-Oct-17	17369	WUD - Archive Room Remodel	GMP for construction services	7-Nov-17	BCC	70.21%
		5	\$387,698.00		\$170,261.50	Anthony/Jason	17-Oct-17	16539	EOC Lobby Enhancements	GMP for construction services			43.92%
		6	\$561,384.00		\$150,187.00	Anthony/Jason G.	15-Nov-17	17510	Santalucas Aquatic Center Renovation	GMP for construction services	19-Dec-17	BCC	26.75%
13			\$45,738.00		\$45,738.00	William Munker	15-Nov-17	17459	Family Shelter Phase Two	Preconstruction Services	14-Dec-17	AW	100.00%
		7	\$1,425,261.00		\$568,137.03	Anil Patel	30-Nov-17	15205	Osprey Point Golf Course Pro Shop Remodel - Phase I	GMP for construction services	23-Jan-18	BCC	39.86%
	3		\$101,092.00		\$38,351.00	William Munker	28-Dec-17	17537	Clerk's Self Service Center	GMP for construction services	10-Jan-18	CRC	37.94%
	4		\$195,311.00		\$30,000.00	Anthony Longo	29-Jan-18		Royal Palm Beach Library Sewer Line Replacement	GMP for construction services	14-Feb-18	CRC	15.36%
		8							This was not used changed to a WO				
		9	\$436,024.00		\$89,580.00	Anthony Longo	1-Feb-18	17459	Family Shelter Phase Two	GMP for construction services	13-Mar-18	BCC	20.54%
		10	\$1,950,348.00		\$297,937.00	Anil Patel	12-Feb-18	15205	Osprey Point Golf Course New Café Phase II	GMP for construction services	15-Apr-18	BCC	15.28%
	5		\$9,529.00		\$9,529.00	Mike McPherson	3-Apr-18	17221	Convention Center Courtyard Renovations	Preconstruction Services	2-May-18	AW	100.00%
14			\$7,967.00	\$0.00	\$7,967.00	Rosalyn Acosta	4-Jun-18	17224	Parks Playground Equipment Replacement	Preconstruction Services	16-Jul-18	AW	100.00%
15			\$7,419.00	\$0.00	\$7,419.00	Luis Herrera	24-Aug-18	18622	CJC Courtrooms Renovation	Preconstruction Services	11-Sep-18	AW	100.00%
16			\$10,755.00	\$0.00	\$10,755.00	Jason Griffith	7-Sep-18	17406	SRWRF Elevator Modernization & Stucco Repair	Preconstruction Services	23-Oct-18	AW	100.00%
		11	\$441,498.00	\$0.00	\$206,594.00	Mike McPherson	17-Sep-18			Preconstruction Services	16-Oct-18	BCC	46.79%
		6	\$125,869.00	\$0.00	\$92,387.85	Jason Griffith	11-Oct-18	17406	SRWRF Stucco Safety Repair	GMP for construction services	6-Feb-19	CRC	73.40%
17			\$9,380.00	\$0.00	\$9,380.00	Gus Arnold	16-Oct-18	17375	WUD Customer Service Center Remodel	Preconstruction Services	14-Nov-18	AW	100.00%
20			\$9,380.00	\$0.00	\$9,380.00	Tom McNamara	5-Jan-19	18313	Fire-Rescue Station No. 28 Reroof	GMP for construction services	28-May-19	AW	100.00%
18			\$9,368.00	\$0.00	\$9,368.00	Tom McNamara	18-Apr-19	18493	WUD CROC Parking Lot	Preconstruction Services	28-May-19	AW	100.00%
19			\$22,731.00	\$0.00	\$13,435.00	Tom McNamara	28-May-19	17514	WUD CROC Roof Replacement	Preconstruction Services	7-Jun-19	AW	59.10%
20			\$16,215.00	\$0.00	\$9,075.00	Tom McNamara	20-Jun-19	17544	WUD SROC Roof Replacement	Preconstruction Services			55.97%
		12	\$762,460.00		\$479,628.00	Gus Arnold	9-Jul-19	18313	Fire Rescue Station No. 28 Reroof	GMP for construction services			62.91%
						INSERT ABOVE THIS LINE							
		Total:	\$10,263,348.00	\$0.00	\$3,835,132.38								

2016 \$1,614,240.00
2017 \$4,634,854.00
2018 \$3,194,100.00
2019 \$9,380.00
\$9,452,574.00