#### AGENDA ITEM 3.B.2

#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### AGENDA ITEM SUMMARY

Meeting Date: February 11, 2020	( X (	) Consent ) Workshop	-	) Regular ) Public Hearing
Department:				
Submitted By: Clerk & Comptroller,	Palm	Beach Count	Y	
Submitted For: Finance/Board Service	ces			
I. <u>EXE</u>	CUTI	VE BRIEF		
Motion and Title:				
Staff recommends motion to recommends motion to recommends and payments and Committee and by the depart Facilities Development and Operation Resources Department; and the	and of tment ations	ther items appr heads for th s; Water Utilities	oved I e En	by the Contract Review gineering Department; artment; Environmental
Background and Justification:				
These revisions are being submit of County Commissioners' Ad Change Orders and PPM CW-F-	lminis			
Attachments:				
Summaries, as provided by the 0	Office	of Financial M	anage	ement & Budget.
		Day VW nager - Financ	e Ser	
Approved by: Assistant Cou		dministrator	·····	Date

#### II. FISCAL IMPACT ANALYSIS

A.	rive-real Sullillary	UI FISCAI III	npact.			
Fisca	al Years	<u>2020</u>	<u>2021</u>	2022	<u>2023</u>	2024
Capi	tal Expenditures	***************************************			-	
Oper	rating Costs	engage de trimpi de conseque de l'anciente d	·			
Exte	rnal Revenues					
Prog	ram Income (County)					
In-Ki	nd Match (County)					
NET	FISCAL IMPACT					
	ber of additional FTE tions (Cumulative)					
Is ite	em included in Current	Budget?		Ye	es	No
Does	s this item include the	use of Fed	leral Funds?	Ye	es	No
Bud	get Account No.: Fun	d	Dept	_ Unit	0	bject
B.	Recommended Soul Impact.	rces of Fun	nds/Summary	of Fiscal In	<b>ıpact:</b> No	Fiscal
C.	Departmental Fiscal	Review:				
		III. <u>REVI</u>	EW COMME	NTS		
A.	OFMB Fiscal and/or	Contract E	Development	and Control	Commer	nts:
	OFMB			Contract	Dev. and	l Control
B.	Legal Sufficiency:					
	Assistant County	y Attorney				
C.	Other Department R	eview:				
	 Department Di	rector				



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.pbcgov.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:

January 13, 2020

TO:

Honorable Dave Kerner, 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 May 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 May 2018.

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

ILJ:acs Attachment

ec: Stephen Weiss, Financial Services Manager Janel Larvin, Minutes & Records Supervisor

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME
1	#2010906 Engineering & Public Works District #6	Wantman Group, Inc. R2008-0159	TO Supp #5	\$4,960.00
2	#PB12-14 Airports District #Countywide	The Morganti Group, Inc. R2013-0663	TO #M-37	\$41,907.00
3	#2016505 Engineering & Public Works Districts #2, #3	Wantman Group, Inc. R2014-0120	TO Supp #1	\$27,778.00
4	#14218 Facilities Development & Operations District #2	Cotleur & Hearing, Inc. R2014-0920	CSA #2.2	\$6,077.00
5	#15-047.000 (AA-1) Faclities Development & Operations District #5	Urban Design Kilday Studios R2014-0921	CSA #17	\$6,000.00
2	#18216 Facilities Development & Operations District #Not Provided	Omnicom Consulting Group, Inc. R2014-1462	CSA #17	\$2,376.00
7	#2013531 Engineering & Public Works District #4	Wantman Group, Inc. R2014-1555	CSA Supp #3	\$8,092.00
8	#17369 Facilities Development & Operations District #2	Colomé & Associates, Inc. R2014-1916	CSA #30.2	\$1,790.00
9	#18222 Facilities Development & Operations District #7	Architecture Green, LLC R2014-1918	CSA #5	\$10,336.40
	#18486A Facilities Development & Operations District #2	E C Stokes Mechancal Contractors, Inc. R2015-0046	WO #18-022	\$1,420.08
:	#17421A Facilities Development & Operations District #7	Farmer & Irwin Corp. R2015-0047	WO #18-018	\$3,816.00
	#17434A Facilities Development & Operations District #7	The Airtex Corp. R2015-0050	WO #18-021	\$1,261.00

	PROJECT NO. / DEPARTMENT /	ONIRACI ACIIVIIY REPORT	FUR MAT 2016	INCREASE / DECREASE / FINAL
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME
13	#18381	All Site Construction, Inc.	WO #18-038	\$6,972.00
	Facilities Development & Operations	R2015-0155		
****	District #3			
14	#18326	Andrea Construction, Inc.	WO #18-034	\$41,500.00
	Facilities Development & Operations	R2015-0157		
	District #1			
15	#18327	Andrea Construction, Inc.	WO #18-036	\$19,730.00
	Facilities Development & Operations	R2015-0157		
	District #4			
16	#18379A	Andrea Construction, Inc.	WO #18-037	\$3,440.00
	Facilities Development & Operations	R2015-0157		
***************	District #6			
17	#16462	Andrea Construction, Inc.	WO #18-039	\$97,500.00
	Facilities Development & Operations	R2015-0157		
***************************************	District #3			
18	#16487A	Joe Schmidt Construction, Inc.	WO #18-040	\$3,271.39
	Facilities Development & Operations	R2015-0164		
**************	District #2			
19	#17494	All Site Construction, Inc.	JOC #18-016	\$2,898.22
	Facilities Development & Operations	R2015-0289		
**********************	District #2			
20	#17332.01	All Site Construction, Inc.	JOC #18-020	\$17,255.12
	Facilities Development & Operations	R2015-0289		
	District #7			
21	#17453	All Site Construction, Inc.	JOC #18-021	\$52,004.30
	Facilities Development & Operations	R2015-0289		
NECONOCOMO RECORDO	District #2			
22	#16536.01	Robling Architecture Construction, Inc.	JOC #18-019	\$21,155.69
	Facilities Development & Operations	R2015-0293	·	
	District #5			
23	#WUD 16-057	Globaltech, Inc.	WA #6.6	\$59,992.54
	Water Utilities	R2015-0315		
	District #6			
24	#WUD 16-057	Globaltech, Inc.	WA #6.7	\$-0-
	Water Utilities	R2015-0315		90 Day Extension
	District #6			
25	#WUD 18-009	Hinterland Group, Inc.	Final Authorization Summary	\$57,197.75
	Water Utilities	R2015-0318		
	District #5			

#### CONTRACT ACTIVITY REPORT FOR MAY 2018

	PROJECT NO. / DEPARTMENT /	DNIKACI ACIIVIIY KEPORI	FUK MAY 2018		
	DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME	
26	#2015ERM01 Environmental Resources Management Districts #2, #7	The Vance Construction Co. R2015-0649	WO #0649-5	\$872,837.50	
27	#17358 Facilities Development & Operations District #6	Gartek Engineering Corp. R2015-0777	CSA #14.1	\$33,639.00	
28	#18361 Facilities Development & Operations District #3	Gartek Engineering Corp. R2015-0777	CSA #22	\$22,130.00	
29	#18221 Facilities Development & Operations District #Countywide	Gartek Engineering Corp. R2015-0777	CSA #23	\$39,560.00	
30	#17455 Facilities Development & Operations District #6	Gartek Engineering Corp. R2015-0777	CSA #24	\$13,720.00	
31	#18314 Facilities Development & Operations District #6	Gartek Engineering Corp. R2015-0777	CSA #25	\$20,120.00	
	#17456 Facilities Development & Operations District #1	Gartek Engineering Corp. R2015-0777	CSA #26	\$17,524.00	
33	#16485 Facilities Development & Operations District #7	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	CSA #25	\$9,770.00	
34	#18453 Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	CSA #26	\$33,850.00	
35	#15218 Facilities Development & Operations District #2	Leo A Daly Company R2015-1459	CSA #8	(\$45,313.00)	
36	#18403A Facilities Development & Operations District #6	Hi Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-070	\$315.00	
	#15465.03 Facilities Development & Operations District #7	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-065	\$1,032.40	
38	#15465.07 Facilities Development & Operations District #2	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-068	\$1,246.66	

### CONTRACT ACTIVITY REPORT FOR MAY 2018

*****	CO	<u>ONTRACT ACTIVITY REPORT</u>	FOR MAY 2018		
•	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME	
39	#15465.07	Tecta America South Florida, Inc.	WO #18-060	\$1,938.00	
	Facilities Development & Operations	R2015-1784			
·	District #6				
40	#15465.08	Tri State Roofing & GC, LLC	WO #18-063	\$561.00	
	Facilities Development & Operations	R2015-1786			
	District #2				
41	#15465.07	Tri State Roofing & GC, LLC	WO #18-064	\$2,230.00	
	Facilities Development & Operations	R2015-1786			
	District #6				
42	#18425	Tri State Roofing & GC, LLC	WO #18-066	\$38,500.00	
	Facilities Development & Operations	R2015-1786			
	District #6				
43	#15465.01	Tri State Roofing & GC, LLC	WO #18-067	\$3,108.00	
	Facilities Development & Operations	R2015-1786		· ·	
	District #6				
44	#15465.7	Tri State Roofing & GC, LLC	WO #18-069	\$909.00	
	Facilities Development & Operations	R2015-1786		'	
	District #2	1,2010 1,00			
45	#15465.01	Tri State Roofing & GC, LLC	WO #18-071	\$691.00	
	Facilities Development & Operations	R2015-1786		'	
	District #2	(12013 1703			
46	#15465.03	Tri State Roofing & GC, LLC	WO #18-072	\$804.00	
-	Facilities Development & Operations	R2015-1786		'	
	District #3	N2015 17 66			
47	#15465.04	Tri State Roofing & GC, LLC	WO #18-073	\$909.00	
••	Facilities Development & Operations	R2015-1786		4-3-3-3	
	District #6	1,00			
48	#18496	Civil Design, Inc.	CSA #8	\$6,471.00	
	Facilities Development & Operations	R2016-0308		φο, 1, 2100	
	District #3	N2010 0300			
49	#16505	Civil Design, Inc.	CSA #9	\$27,943.00	
15	Facilities Development & Operations	R2016-0308	COA III 9	\$27,75 TS.00	
	District #7	K2010-0500			
50	#N/A	CH2M Hill, Inc.	CSA #III-18-PBI-C-001-022	\$47,399.16	
50	Airports	R2016-0700	COA #111 10 FD1-C-001-022	ψ 17,555.10	
	District #Countywide	K2010-0700			
51	#N/A	CH2M Hill, Inc.	CSA #III-18-PBI-C-001-025	\$24,484.44	
JΙ	a '	R2016-0700	COA #111-10-PDI-C-001-025	φ <b>∠</b> ¬,¬ο¬.¬¬	
	Airports	K2U10-U/UU			
	District #Countywide				

	<u> </u>	DNIRACT ACTIVITY REPORT	FOR MAY 2018		
	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME	
52	#N/A Airports District #Countywide	CH2M Hill, Inc. R2016-0700	CSA #III-18-PBI-C-001-026	\$25,350.58	
53	#17221 Facilities Development & Operations District #7	Robling Architecture Construction, Inc. R2016-0762	TO #5	\$9,529.00	
54	#16218 Facilities Development & Operations Distirct #6	Trillium Construction, Inc. R2016-0764 (R2017-1314)	CO #1	\$-0- Reduce Contingency (Internal changes only; no net effect)	
55	#WUD 18-048 Water Utilities District #1	Rangeline Tapping Services, Inc. R2016-0894	WA #17	\$8,833.10	
56	#WUD 16-069 (WA #13) Water Utilities Distirct #5	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$18,066.30	
57	#16211 Facilities Development & Operations District #6	Stephen L Boruff, AIA Architects & Planners, Inc. R2016-1210	CSA #1	\$49,777.20	
58	#N/A Environmental Resources Management District #1	Aptim Environmental & Infrastructure, Inc. R2016-1523	TO #1523-06	\$24,969.22	
59	#2011080-45 Engineering & Public Works District #5	Alan Gerwig & Associates, Inc. R2017-0026	TO #N/A	\$7,943.85	
60	#WUD 16-037 Water Utilities District #6	Hinterland Group, Inc. R2017-0072 (R2017-1356)	WA #3.1	\$1,541.00	
61	#2016-220/2018-29 Engineering & Public Works Districts #2, #7	AUM Construction, Inc. R2017-0232	WO #AUM24	\$7,440.00	
62	#2018-812/2018-25 Engineering & Public Works District #2	AUM Construction, Inc. R2017-0232	WO #AUM25	\$17,280.00	
63	#2018-812/2018-23 Engineering & Public Works District #2	AUM Construction, Inc. R2017-0232	WO #AUM26	\$6,000.00	

***************************************	PROJECT NO. / DEPARTMENT /	CONTRACT ACTIVITY REPORT		INCREASE / DECREASE / FINAL	
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	<b>AMOUNT &amp; / OR TIME</b>	
64	#2018-812/2018-24	AUM Construction, Inc.	WO #AUM27	\$14,400.00	
	Engineering & Public Works	R2017-0232		• •	
	District #2				
65	#2018705/2018-13	Gerelco Traffic Controls, Inc.	CO #1	\$2,457.60	
	Engineering & Public Works	R2017-0234			
	District #7				
66	#ASB2018016	Eco Advisors, LLC	CSA #23	\$800.00	
	Facilties Development & Operations	R2017-0413		4.5.5.5.5	
	District #3	112017 0 120			
67	#ASB2018015	Gaudet Associates, Inc.	CSA #34	\$1,100.00	
	Facilities Development & Operations	R2017-0414	55/1 // 5 1	<b>41/100:00</b>	
	District #7	12017 0111			
68	#ASB2018017	Gaudet Associates, Inc.	CSA #35	\$1,200.00	
•	Facilities Development & Operations	R2017-0414	CSA 11 US	Ψ1,200.00	
	District #2	N2017-0414			
59	#ASB2018018	GLE Associates, Inc.	CSA #17	\$1,100.00	
,,	Facilities Development & Operations	R2017-0415	CSA #1/	\$1,100.00	
	District #2	K2017-0413			
70	#PB16-3	A1 Property Services Group, Inc.	CO #5	\$-0-	
, 0	Airports	R2016-1751	CO #3	88 day extension	
	District #Countywide	K2010-1/31		oo day extension	
71	#PB16-3	A1 Property Services Group, Inc.	Final Contract Summary	\$39,373.55	
<i>,</i> T	Airports	R2016-1751	Final Contract Summary	\$39,373.33	
	2 .	K2010-1/51			
77	District #Countywide #17548	ANZCO, Inc.	WO #18-032	\$194,975.00	
/ _	8		WO #16-032	\$194,975.00	
	Facilities Development & Operations	R2015-0158			
77	District #2 #2018024	Civil Desire Jac	ТО	\$7C 00E 40	
/3		Civil Design, Inc.	10	\$76,005.48	
	Engineering & Public Works	R2016-0308			
	District #2			100 100 11	
/4	#WUD 13-022	Globaltech, Inc.	TO #1	\$83,188.44	
	Water Utilities	R2014-1589			
	District #2				
/5	#10418.01	Hedrick Brothers Construction Co., Inc.	CO #5	\$10,299.64	
	Facilities Development & Operations	R2012-1000		90 day extension	
	District #5	(R2015-1462)			
76	#WUD 17-016 (WA #7)	Hinterland Group, Inc.	Final Authorization Summary	\$52,923.15	
	Water Utilities	R2014-0520			
	Districts #2, #3, #5, #6	(R2017-0314)			

#### CONTRACT DEVELOPMENT AND CONTROL

CONTRACT DEVELOPMENT AND CONTROL					
CON	<b>ITRACT ACTIVITY REPORT</b>	<b>FOR MAY 2018</b>			
7	CONTRACTOR /				
	RESOLUTION NO.	DOCUMENT TYPE / N			

	PROJECT NO. / DEPARTMENT /	CONTRACTOR /	TOR / INCREASE / DECRE		
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME	
·····				_	
77	#WUD 15-038 (WA #3)	Johnson-Davis, Inc.	Final Authorization Summary	\$69,626.63	
	Water Utilities	R2016-0902			
	District #5	(R2016-1600)			
/8	#WUD 17-012 (WA #13)	Johnson-Davis, Inc.	Final Authorization Summary	\$22,258.89	
	Water Utilities	R2016-0902			
	Distirct #6	(R2017-1944)			
79	#WUD 17-060	Keshavarz & Associates, Inc.	CSA #6	\$65,235.00	
	Water Utilities	R2017-0817			
******	District #6				
80	#17211	Kurisu, LLC	CSA #1	\$61,000.00	
	Facilities Development & Operations	R2017-1318			
	District #5				
81	#17211	Kurisu, LLC	CSA #2	\$78,150.00	
	Facilities Development & Operations	R2017-1318		, , , , ,	
	District #5	1027 2020			
82	#17211	Kurisu, LLC	CSA #3	\$54,665.00	
	Facilities Development & Operations	R2017-1318	cs/( "S	43 1/303100	
	District #5	12017 1510			
83	#17211	Kurisu, LLC	CSA #4	\$39,650.00	
05	Facilities Development & Operations	R2017-1318	CSA # 1	455,050.00	
	District #5	K2017-1516			
Q <i>1</i>	#17-078	Brown & Caldwell Corp.	CSA #2.1	\$-0-	
	Water Utilities	R2017-0813	C3A #2.1	क्-०- Revise labor rates	
	District #6	R2017-0615			
0E	#18-027	Chen Moore & Associates, Inc.	CSA #1	Add labor categories	
65		•	CSA #1	\$25,723.88	
	Water Utilities	R2017-0816			
0.0	District #6	Historian d Comm. Inc.	CO.#1	410 702 05	
80	#16-027	Hinterland Group, Inc.	CO #1	\$18,782.95	
	Water Utilities	R2017-0560	·	21 day extension	
	Districts #3, #5, #6				
8/	#WUD #17-068	Kimley-Horn & Associates, Inc.	CSA #3.1	\$46,050.93	
	Water Utilities	R2017-0903			
	District #2				
88	#2018811	Southwide Industries, Inc.	WO #2017054-35	\$77,893.20	
	Engineering & Public Works	R2017-1656			
	District #4				
89	#2018848	Southwide Industries, Inc.	WO #2017054-36	\$12,799.20	
	Engineering & Public Works	R2017-1656			
	District #3				

MARKATON OF THE	PROJECT NO. / DEPARTMENT /	CONTRACTOR /	TOR MAI 2010	INCREASE / DECREASE / FINAL
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME
90	#2018845	Southwide Industries, Inc.	WO #2017054-38	\$44,660.16
	Engineering & Public Works	R2017-1656		, ,
	District #4			
91	#2018845	Southwide Industries, Inc.	WO #2017054-39	\$21,710.21
	Engineering & Public Works	R2017-1656		` ,
	District #5			
92	#2018816	Southwide Industries, Inc.	WO #2017054-40	\$7,400.04
	Engineering & Public Works	R2017-1656		, ,
	District #2			
93	#2018603	Terracon Consultants, Inc.	WO	\$53,346.02
	Engineering & Public Works	R2017-1660		' '
	District #6			
94	#2015103	Terracon Consultants, Inc.	CSA	\$5,000.00
	Engineering & Public Works	R2017-1660		' '
	Districts #4, #7			
95	#2013524/2013525	Terracon Consultants, Inc.	CSA	\$30,000.00
	Engineering & Public Works	R2017-1660		. ,
	District #5			
96	#18489	Tierra South Florida, Inc.	CSA #7	\$2,720.00
	Facilities Development & Operations	R2017-1661		
	District #1			
97	#2018345	Wynn & Sons Environmental	WO #2017055-19	\$57,000.00
	Engineering & Public Works	Construction Co., Inc.		
	District #5	R2018-0012		
98	#2018803	Wynn & Sons Environmental	WO #2017055-33	\$9,600.00
	Engineering & Public Works	Construction Co., Inc.		
	District #1	R2018-0012		
99	#2018808	Wynn & Sons Environmental	WO #2017055-34	\$13,800.00
	Engineering & Public Works	Construction Co., Inc.		
	Distirct #1	R2018-0012		
100	#13-022	R J Sullivan Corp.	CO #6	<b>\$-0-</b>
	Water Utilities	R2016-0372		90 day extension
	District #2			
101	#2017811	Ranger Construction Industries, Inc.	WO #2017053-3	\$197,000.00
	Engineering & Public Works	R2017-1873		
	District #6			
102	#2018219	Ranger Construction Industries, Inc.	WO #2017053-4	\$196,000.00
	Engineering & Public Works	R2017-1873		
	District #5			

***************************************	PROJECT NO. / DEPARTMENT /	INTRACT ACTIVITY REPORT	TOK MAT 2018	INCREASE / DECREASE / FINAL
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME
103	#2018220	Ranger Construction Industries, Inc.	WO #2017053-6	\$198,000.00
	Engineering & Public Works	R2017-1873		,,
	District #6			
104	#2018818	Ranger Construction Industries, Inc.	WO #2017053-8	\$182,000.00
	Engineering & Public Works	R2017-1873		
	District #6			·
105	#14204	Republic Construction Corp.	CO #2	\$-0-
	Engineering & Public Works	R2016-1681		30 day extension
	District #7			·
106	#17520	Trillium Construction, Inc.	WO #6	\$193,765.00
	Facilities Development & Operations	R2016-0764		
	District #1			
107	#PB 12-14	The Weitz Company, LLC	Final Task Summary	\$34,587.90
	Airports	R2013-0664		
	District #Countywide	(R2015-1453)		
108	#11201	West Construction, Inc.	CO #2	\$14,401.09
	Facilities Development & Operations	R2016-0986		90 day extension
	District #1			·
109	#LN17-1	West Construction, Inc.	CO #5	\$61,544.22
	Airports	R2017-0935		
	District #Countywide			
110	#N/A	Wynn & Sons Environmental	WO #PR2018014	\$25,649.00
	Parks & Recreation	Construction Co., Inc.		
	District #2	R2016-0231		
111	#N/A	Wynn & Sons Environmental	WO #PR2018015	\$26,143.00
	Parks & Recreation	Construction Co., Inc.		
	District #2	R2016-0231		
112	#N/A	Wynn & Sons Environmental	WO #PR2018016	\$15,283.00
	Parks & Recreation	Construction Co., Inc.		
	District #3	R2016-0231		
113	#N/A	Wynn & Sons Environmental	WO #PR2018017	\$10,090.00
	Parks & Recreation	Construction Co., Inc.		
	District #3	R2016-0231		
114		Wynn & Sons Environmental	WO #PR2018018	\$24,864.00
	Parks & Recreation	Construction Co., Inc.		
	District #1	R2016-0231		
115	#N/A	Wynn & Sons Environmental	WO #PR2018019	\$13,530.00
	Parks & Recreation	Construction Co., Inc.		
	District #3	R2016-0231		

#### CONTRACT ACTIVITY PEPOPT FOR MAY 2018

CONTRACT ACTIVITY REPORT FOR MAY 2018				
	PROJECT NO. / DEPARTMENT /	CONTRACTOR /		INCREASE / DECREASE / FINAL
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME
116	#N/A	Wynn & Sons Environmental	WO #PR2018020	\$100,102.00
	Parks & Recreation	Construction Co., Inc.		
	District #6	R2016-0231		
117	#N/A	Wynn & Sons Environmental	WO #PR2018021	\$62,500.00
	Parks & Recreation	Construction Co., Inc.		
	District #2	R2016-0231		
118	#N/A	Wynn & Sons Environmental	WO #PR20180013	\$21,015.50

Construction Co., Inc.

R2018-0012

Parks & Recreation

District #5