

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: March 10, 2	020 ()	C) Consent) Workshop) Regular) Public Hearing
Department:				
Submitted By: Clerk & Co	omptroller, Pal	m Beach Coun	<u>ty</u>	
Submitted For: Finance/B	oard Services			
	I. EXECU	TIVE BRIEF		
Motion and Title:				
minor contracts, final Committee and by	payments and the department and Operatio	other items appoint heads for the ns; Water Utilitie	roved I ne En es Depa	lers, work task orders, by the Contract Review gineering Department; artment; Environmental ring June 2018.
Background and Justifica	tion:			
	sioners' Admin	istrative Code		tion R-96-230 for Board 307.03, Construction
Attachments:				
Summaries, as provi	ded by the Offic	e of Financial M	lanage	ement & Budget.
Jan	el/L. Larvin, M	Lenvo anager - Financ	、 ∕∪ ce Ser	3 2020 vices Date
Approved by:Ass		Administrator		Date

II. FISCAL IMPACT ANALYSIS

Five-Year Summary of Fiscal Impact: A. **Fiscal Years** 2020 2021 2022 2023 **2024** Capital Expenditures **Operating Costs External Revenues** Program Income (County) In-Kind Match (County) **NET FISCAL IMPACT** Number of 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____ Recommended Sources of Funds/Summary of Fiscal Impact: No Fiscal В. Impact. C. **Departmental Fiscal Review:** III. REVIEW COMMENTS A. **OFMB Fiscal and/or Contract Development and Control Comments:** Contract Dev. and Control **OFMB** 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

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 30, 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 June 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 June 2018.

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

I**山:a**cs Attachment

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

CONTRACT DEVELOPMENT AND CONTROL CONTRACT ACTIVITY REPORT FOR JUNE 2018

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	#2013102 Engineering & Public Works District #7	Kimley-Horn & Associates, Inc. R2011-0704	TO #3	\$14,331.48
2	#2010504B Engineering & Public Works Districts #3. #6	HSQ Group, Inc. R2011-1008	CSA #6	\$19,338.08
3	#15206 Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0619)	CO #7	\$-0- Reduce Contingency (Internal changes only - no net effect)
4	#16-019 Water Utilities Districts #2, #5	CDM Constructors, Inc. R2013-0949	WA #1.2	\$-0- 342 day extension
5	#N/A Environmental Resources Management District #4	CB&I Coastal Planning & Engineering, Inc. R2013-1189	CSA #1189-01.2	\$-0- Reallocation of funds
6	#16-042 Water Utilities District #5	JLA Geosciences, Inc. R2014-0822	CSA #14.2	\$11,500.00
7	#08-153.014(PL) Facilities Development & Operations District #2	Urban Design Kilday Studios R2014-0921	CSA #14.1	\$49,650.00
8	#09-0701.004(AA) Facilities Development & Operations District #3	Urban Design Kilday Studios R2014-0921	CSA #22	\$3,000.00
9	#13217 Facilities Development & Operations District #7	The Weitz Company, LLC R2014-0923	CO #17	\$43,369.00
10	#10210 Facilities Development & Operations District #2	Nutting Engineers of Florida, Inc. R2014-1128	CSA #1.1	\$1,330.00
11	#17433A Facilities Development & Operations District #5	Davco Electrical Contractors Corp. R2014-1736	WO #18-006	\$3,226.00
12	#18325 Facilities Development & Operations District #6	Colomé & Associates, Inc. R2014-1916	CSA #44	\$35,061.00

CONTRACT	ACTIVITY	REPORT FOR	JUNE 2018
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CONTRACT ACTIVITY REPORT FOR JUNE 2018 PROJECT NO. / DEPARTMENT / CONTRACTOR / INCREASE / DECREASE /				INCREASE / DECREASE / FINAL
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION
13	#17218	Harvard Jolly, Inc.	CSA #4	\$23,617.70
1	Facilities Development & Operations	R2014-1917		Ψ23/01/1/0
	District #2	1,20111917		
14	#17424	E C Stoked Mechanical Contractors,	WO #18-024	\$12,910.00
1	Facilities Development & Operations	Inc.	W3 #13 02 i	\$12,310.00
	District #2	R2015-0046		
15	#18521	Precision Air Systems, Inc.	WO #18-025	\$28,795.00
	Facilities Development & Operations	R2015-0049	110 11 12 023	Ψ20// 33100
	District #2	112013 00 15		
16	#18389A	Precision Air Systems, Inc.	WO #18-028	\$12,549.85
	Facilities Development & Operations	R2015-0049	110 11 020	Ψ12/3 13103
	District #2	1(2015 00 15		
17	#16434C	The Airtex Corp.	WO #18-029	\$3,404.00
-	Facilities Development & Operations	R2015-0050	WO # 10 025	ψ3, 10 1100
	District #5	112013 0030		
18	#18438	Thermo Air, Inc.	WO #18-023	\$51,245.53
10	Facilities Development & Operations	R2015-0051	WO #10 025	Ψ31/2 13.33
	District #7	1/2015 0051		
19	#18420	Andrea Construction, Inc.	WO #18-041	\$3,275.00
	Facilities Development & Operations	R2015-0157		45,2,5.00
	District #2	1,2013 0137		
20	#18396	Anzco, Inc.	WO #18-044	\$51,250.00
	Facilities Development & Operations	R2015-0158	, <u> </u>	+02,2 3333
	District #7	1,2015 0150		
21	#18471	Joe Schmidt Construction, Inc.	WO #18-042	\$7,385.00
	Facilities Development & Operations	R2015-0157		Ţ. / 2.2
	District #2	1.2020 0207		
22	#18322	Joe Schmidt Construction, Inc.	WO #18-033	\$48,955.00
	Facilities Development & Operations	R2015-0164		1,
	District #2			
23	#18435	All Site Construction, Inc.	JOC #18-022	\$8,383.76
	Facilities Development & Operations	R2015-0289		1 - 7
	District #5			
24	#17445	All Site Construction, Inc.	JOC #18-023	\$57,690.78
	Facilities Development & Operations	R2015-0289		T,
	District #6			
25	#WUD 16-058	Globaltech, Inc.	WA #7.3	\$-0-
	Water Utilities	R2015-0315		160 day extension
	District #6			200 ddy Oxtonoion

·		CONTRACT ACTIVITY REPORT FOR JUNE 2018 CONTRACTOR / I INCREASE / DECREASE / FINAL				
	PROJECT NO. / DEPARTMENT / DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION		
26	#16-064	Cardinal Contractors, Inc.	WA #4.3	\$16,313.00		
	Water Utilities	R2015-0316		100 day extension		
	Districts #2, #5			,		
27	#18218	Gartek Engineering Corp.	CSA #27	\$4,960.00		
	Facilities Development & Operations	R2015-0777		, ,		
	District #Not Provided					
28	#18445	Gartek Engineering Corp.	CSA #28	\$22,390.00		
	Facilities Development & Operations	R2015-0777		Ψ/		
	District #3	112013 0777				
29	#18343	RGD & Associates, Inc.	CSA #9	\$38,757.50		
	Facilities Development & Operations	R2015-0778		φοσγ, σ, 150		
	District #5	12013 0776				
30	#15218	Leo A Daly Company	CSA #9	\$28,860.00		
30	Facilities Development & Operations	R2015-1459	COA # 9	Ψ20,000.00		
	District #2	K2013-1439				
31	#15465.04	Hi Tech Roofing & Sheet Metal, Inc.	WO #18-076	\$527.92		
Jī	Facilities Development & Operations	R2015-1782	VVO #16-070	\$ <i>527.92</i>		
	District #7	R2015-1782				
3.7	#15465.04	Hi Tech Roofing & Sheet Metal, Inc.	WO #18-079	\$1,782.58		
J2		· ·	VVO #16-0/9	\$1,762.36		
	Facilities Development & Operations	R2015-1782				
22	District #7 #15465.03	Hi Tech Roofing & Sheet Metal, Inc.	WO #18-080	\$1,587.77		
သ			WO #18-080	\$1,587.//		
	Facilities Development & Operations	R2015-1782				
24	District #3	Destina Composto Halipsito d/Florida	WO #10 075	±4.00E.00		
34	#15465.07	Roofing Concepts Unlimited/Florida,	WO #18-075	\$4,985.00		
	Facilities Development & Operations	Inc.				
25	District #6	R2015-1783	WO (10 077	±70.6.00		
35	#15465.01	Tri State Roofing & GC, LLC	WO #18-077	\$796.00		
	Facilities Development & Operations	R2015-1786				
	District #2					
36	#15465.04	Tri State Roofing & GC, LLC	WO #18-078	\$420.00		
	Facilities Development & Operations	R2015-1786				
	District #7					
37	#11216	West Construction, Inc.	CO #3	\$17,051.99		
	Facilities Development & Operations	R2016-0251				
	District #3					
38	#N/A	Michael B Schorah & Associates, Inc.	CSA #3	\$1,750.00		
	Facilities Development & Operations	R2016-0309	2000			
	Distirct #1					

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	CONTRACT ACTIVITY REPORT FOR JUNE 2018 PROJECT NO. / DEPARTMENT / CONTRACTOR / INCREASE / DECREASE / FINAL				
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION	
39	#17341.01 Facilities Development & Operations District #6	Robling Architecture Construction, Inc. R2016-0782	CO #1	\$-0- Reduce Contingency (Internal changes only - no net effect) 15 day extension	
40	#16218 (Phase 2) Facilities Development & Operations District #6	Trillium Construction, Inc. R2016-0764 (R2017-1314)	CO #2	\$-0- Reduce Contingency (Internal changes only - no net effect)	
	#WUD 17-043 (WA #5) Water Utilities District #5	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$-0- (Project cancelled)	
42	#WUD 17-057 (WA #8) Water Utilities District #6	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$-0- (Project cancelled)	
43	#WUD 17-020 (WA #15) Water Utilities District #2	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$64,696.65	
	#18-053 Water Utilities District #5	Rangeline Tapping Services, Inc. R2016-0894	WA #18	\$10,402.20	
45	#WUD 18-014 (WA #16) Water Utilities District #2	Johnson-Davis, Inc. R2016-0902	Final Authorization Summary	\$5,370.23	
46	#WUD 18-001 (WA #18) Water Utilities District #6	Johnson-Davis, Inc. R2016-0902	Final Authorization Summary	\$9,277.26	
47	#18555 Facilities Development & Operations District #5	Fire & Security Solutions, Inc. R2016-1136	WO #18-012	\$38,971.00	
48	#17559A Facilities Development & Operations District #7	Gator Electric & Communications, Inc. R2016-1137	WO #18-010	\$7,575.16	
49	#17572A Facilities Development & Operations District #7	Protect Video, Inc. R2016-1141	WO #18-011	· \$189.00	
50	#2010503 Engineering & Public Works Districts #2. #3	J W Cheatham, LLC R2016-1414	CO #6	\$5,507.00	

CONTRACT DEVELOPMENT AND CONTROL CONTRACT ACTIVITY REPORT FOR JUNE 2018

***************************************	PROJECT NO. / DEPARTMENT /	CONTRACTOR /	CONTRACTOR / INCREASE / DECREASE		
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION	
51	#N/A	Olsen Associates, Inc.	TO #1377-10	\$25,322.00	
	Environmental Resources Management	R2016-1377			
	Districts #1 #4				
52	#N/A	Aptim Environmental & Infrastructure,	TO #1523-05	\$13,956.49	
	Environmental Resources Management	Inc.			
***************************************	District #4	R2016-1523			
53	#18501	Wantman Group, Inc.	CSA #2	\$8,397.64	
	Facilities Development & Operations	R2017-0138			
	District #1				
54	#18534	Wantman Group, Inc.	CSA #3	\$1,081.65	
	Facilities Development & Operations	R2017-0138			
	District #7				
55	#18206	Wantman Group, Inc.	CSA #4	\$39,464.19	
	Facilities Development & Operations	R2017-0138			
	Distric #2				
56	#2016715/2017-35	Gerelco Traffic Controls, Inc.	CO #1	\$2,850.00	
	Engineering & Public Works	R2017-0234			
	District #3				
57	#2018-825/2018-16	Gerelco Traffic Controls, Inc.	CO #1	\$645.00	
	Engineering & Public Works	R2017-0234			
	District #2				
58	#N/A	Valiant Power South, LLC	CO #2	\$-0-	
	Engineering & Public Works	R2017-0235		(Internal changes only; no net effect)	
	District #Countywide			, ,	
59	#20167103/2017-47	Valiant Power South, LLC	Supp. #1	(\$13,727.00)	
	Engineering & Public Works	R2017-0235		•••	
	District #5				
60	#IAQ2017034	Eco Advisors, LLC	CSA #19.2	\$7,200.00	
	Facilities Development & Operations	R2017-0413			
	District #5				
61	#ASB2018019	Eco Advisors, LLC	CSA #24	\$1,700.00	
	Facilities Development & Operations	R2017-0413			
	District #7				
62	#WUD 14-056	ADA Engineering, Inc.	CSA #11.3	\$8.611.16	
	Water Utilities	R2011-0634		•	
	District #5				
63	#ENV2017012	Aecom Technical Services, Inc.	CSA #7.2	\$71,268.55	
_	Facilities Development & Opertions	R2015-1253		, ,	
	District #2				

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	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION	
			1		
64	#18-052	Chen Moore & Associates, Inc.	CSA #5	\$69,883.45	
	Water Utilities	R2017-0816			
	District #6	Civil Davis Trans	664.47		
65	#18207	Civil Design, Inc.	CSA #7	\$55,325.00	
	Facilities Development & Operations	R2016-0308			
	District #1				
66	#WUD 14-098	Electron Corp of South Florida	CO #1	\$29,016.00	
	Water Utilities	R2016-0904			
***************************************	District #5				
67	#WUD 15-035	Florida Design Drilling Corp.	CO #1	\$47,764.00	
	Water Utilities	R2016-1163		30 day extension	
**********	District #5				
68	#WUD 15-035	Florida Design Drilling Corp.	CO #4	\$9,175.03	
	Water Utilities	R2016-1163		18 day extension	
*****************	District #5			•	
69	#WUD 15-035	Florida Design Drilling Corp.	Final Contract Summary	\$100,064.59	
	Water Utilities	R2016-1163			
	District #5				
70	#WUD 16-056	Globaltech, Inc.	Final Authorization Summary	\$249,448.83	
	Water Utilities	R2015-0315	ĺ	, ,	
	District #6	(R2016-1173)			
71	#13208	Hedrick Brothers Construction Co., Inc.	Final Authorization Summary	\$140,754.14	
	Facilities Development & Operations	R2014-0922	' [•	
	District #2				
72	#17-040	Hillers Electical Engineering, Inc.	CSA #1	\$69,131.28	
	Water Utilities	R2017-0819		, ,	
	District #5				
73	#WUD 17-061 (WA #9)	Hinterland Group, Inc.	Final Authorization Summary	\$50,042.74	
	Water Utilities	R2017-0072	, , , , , , , , , , , , , , , , , , , ,	Ψοσγοίων.	
	District #6	1,2017 0072			
74	#17-037	Hinterland Group, Inc.	CO #1	\$36,462.45	
′ '	Water Utilities	R2017-1051	55 // 1	30 day extension	
	District #6	12017 1031		30 day extension	
75	#WUD 16-061R	Johnson-Davis, Inc.	CO #1	\$29,455.70	
, 5	Water Utilities	R2016-1884	CO π1	Ψ23, 133.70	
	Distirct #2	1/2010-100 1			
76	#WUD 16-072	Kimley-Horn & Associates, Inc.	CSA #12.1	\$49,904.81	
/ 0	Water Utilities	R2014-0829	C3A #12.1	נס.דטכ,כדק	
		KZU14-U8Z9			
	Districts #2, #3, #5, #6				

The color of the	INCREASE / DECREASE / FINAL
Water Utilities	TIME EXTENSION
District #6 R2017-1365 Leo A Daly Company CSA #1 \$99	065.37
District #6	extension
### ##################################	
District #2 WUD 15-039 Mock, Roos & Associates, Inc. CSA #9.2 \$13	991.00
#WUD 15-039	
Water Utilities R2014-0826 District #5 MWH Americas, Inc. CSA #4.1 Water Utilities R2014-1188 60 day District #Not Provided Andrea Construction, Inc. W0 #18-007 \$33, #18456D Andrea Construction, Inc. W0 #18-007 \$33, Facilities Development & Operations District #5 Baxter & Woodman, Inc. CSA #6 \$5, Water Utilities R2017-0815 CSA #6 \$5, Water Utilities Development & Operations District #1 Collage Design & Construction Group, Facilities Development & Operations District #1 CO #4 \$9, #15-039 DBF Construction, LLC CO #1 \$33 Water Utilities R2017-1914 Collage Design & Construction, LLC CO #1 \$10 Water Utilities R2017-1819 WA #1.1 \$19, Water Utilities R2017-1819 WA #1.1 \$19,	
District #5	740.00
#WUD 14-054 MWH Americas, Inc. Water Utilities District #Not Provided Andrea Construction, Inc. Facilities Development & Operations District #5 #8-059 Water Utilities Districts #2. #6. #7 Collage Design & Construction Group, Facilities Development & Operations District #1 #15-039 Water Utilities District #5 #18-021 Water Utilities District #5 #18-021 Water Utilities District #6	
WUD 14-054 MWH Americas, Inc. CSA #4.1 60 day	
Water Utilities Provided B1 #18456D Andrea Construction, Inc. WO #18-007 \$33, Facilities Development & Operations District #5 B2 #18-059 Baxter & Woodman, Inc. CSA #6 \$5, Water Utilities Districts #2. #6. #7 B3 #12204 Collage Design & Construction Group, Facilities Development & Operations District #1 B4 #15-039 DBF Construction, LLC CO #1 \$33 B2 #15-039 Water Utilities R2017-1319 B4 #15-039 Water Utilities R2017-1914 B5 #18-021 Hinterland Group, Inc. WA #1.1 \$19, Water Utilities District #6	S-O-
District #Not Provided 31 #18456D	extension
#18456D Andrea Construction, Inc. Facilities Development & Operations District #5 #18-059 Water Utilities Districts #2, #6, #7 #18204 Facilities Development & Operations District #1 #18456D R2017-0804 #18-059 #18-059 Baxter & Woodman, Inc. R2017-0815 #18204 Collage Design & Construction Group, Facilities Development & Operations District #1 #18-039 #15-039 #15-039 #15-039 #16-031 #18-021	
Facilities Development & Operations District #5 Baxter & Woodman, Inc. Water Utilities Districts #2. #6. #7 Collage Design & Construction Group, Facilities Development & Operations District #1 R2017-1319 District #1 R2017-1914 District #5 Billion	247.00
District #5 #18-059 Water Utilities Districts #2. #6. #7 #12204 Facilities Development & Operations District #1 #15-039 Water Utilities Water Utilities District #5 #18-021 Water Utilities District #6 #18-021 Water Utilities District #6 #18-059 #18-021 #18	
#18-059 Baxter & Woodman, Inc. Water Utilities Districts #2. #6. #7 Collage Design & Construction Group, Facilities Development & Operations District #1 Facilities District #1 Facilities District #1 District #5 Hinterland Group, Inc. Water Utilities District #6 Baxter & Woodman, Inc. CSA #6 \$5,4 R2017-0815 CO #4 \$9,4 \$9,4 \$9,4 \$15-039 CO #4 \$33 BPF Construction, LLC CO #1 \$33 R2017-1914 District #5 Whinterland Group, Inc. WA #1.1 \$19,4 Water Utilities District #6	
Water Utilities Districts #2. #6. #7 Collage Design & Construction Group, Facilities Development & Operations District #1 R2017-1319 B4 #15-039 Water Utilities Water Utilities District #5 #18-021 Water Utilities District #6 R2017-1819 R2017-1819 R2017-1819	07.00
Districts #2. #6. #7 33 #12204 Collage Design & Construction Group, Facilities Development & Operations District #1 34 #15-039 DBF Construction, LLC CO #1 35 Water Utilities District #5 36 #18-021 Hinterland Group, Inc. WA #1.1 Water Utilities R2017-1819 District #6	
#12204 Collage Design & Construction Group, Facilities Development & Operations District #1 R2017-1319 Water Utilities Water Utilities R2017-1914 District #5 #18-021 Hinterland Group, Inc. WA #1.1 \$19, Water Utilities District #6	
Facilities Development & Operations District #1 R2017-1319 34 #15-039 DBF Construction, LLC CO #1 \$33 Water Utilities R2017-1914 District #5 #18-021 Hinterland Group, Inc. WA #1.1 \$19, Water Utilities R2017-1819 District #6	.05.54
District #1	
34 #15-039 DBF Construction, LLC CO #1 \$33 Water Utilities R2017-1914 CO #1 \$33 District #5 District #5 WA #1.1 \$19 Water Utilities R2017-1819 WA #1.1 \$19 District #6 District #6 District #6 WA #1.1 \$19	
Water Utilities R2017-1914 District #5 #18-021 Hinterland Group, Inc. WA #1.1 \$19, Water Utilities R2017-1819 District #6	914.65
District #5 Hinterland Group, Inc. WA #1.1 \$19, Water Utilities R2017-1819 District #6 Company C	
Hinterland Group, Inc. WA #1.1 \$19, Water Utilities R2017-1819 District #6	
Water Utilities R2017-1819 District #6	315.49
District #6	
	370.93
Water Utilities R2017-0814	
Districts #5, #6	
	646.46
Water Utilities R2017-0818	-
District #2	
	006.39
Water Utilities R2017-0818	: = = : = =
District #6	
	545.02
Engineering & Public Works R2017-1657	,
District #5	

CONTRACT DEVELOPMENT AND CONTROL CONTRACT ACTIVITY REPORT FOR JUNE 2018

	PROJECT NO. / DEPARTMENT /	CONTRACT ACTIVITY REPORT FOR JUNE 2018 CONTRACTOR / INCREASE / DECREASE / FIT		
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION
90	#N/A	Oglesby Construction, Inc.	WO #2017054-45	\$41,258.93
	Engineering & Public Works	R2017-1657		' '
	District #5			
91	#N/A	Oglesby Construction, Inc.	WO #2017054-46	\$14,549.28
	Engineering & Public Works	R2017-1657		' '
	District #1			
92	#2018221	Ranger Construction Industries, Inc.	WO #2017053-11	\$34,000.00
	Engineering & Public Works	R2017-1873	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+- <i>y</i>
	District #2	1075		
93	#2018222	Ranger Construction Industries, Inc.	WO #2017053-12	\$34,000.00
,,	Engineering & Public Works	R2017-1873	110 // 2017 033 12	φο 1/000100
	District #2	1073		
94	#2017054-41	Southwide Industries, Inc.	WO #2017054-41	\$18,105.36
<i>,</i>	Engineering & Public Works	R2017-1656	WG #2017031 11	Ψ10/103.30
	District #3	N2017-1050		
95	#2018848	Southwide Industries, Inc.	WO #2017054-42	\$22,035.96
93	Engineering & Public Works	R2017-1656	WO #2017031 42	Ψ22,033.30
	District #3	K2017-1030		
96	#2018855	Southwide Industries, Inc.	WO #2017054-43	\$51,057.53
50	Engineering & Public Works	R2017-1656	WO #2017031 13	Ψ31,037.33
	District #2	K2017-1030		
07	#2005502A	Tierra South Florida, Inc.	N/A	\$17,500.00
37	Engineering & Public Works	R2017-1661	17/7	\$17,500.00
	District #7	R2017-1001		
00	#2015518	Tierra South Florida, Inc.	N/A	\$4,000.00
90		R2017-1661	17/7	у 1 ,000.00
	Engineering & Public Works District #7	R2017-1001		
99	#N/A	Tierra South Florida, Inc.	TO #ERM18-01	\$1,245.00
ככ	Environmental Resources Management	R2017-1661	10 #ERM10 01	\$1,243.00
	District #Countywide	R2017-1001		
100	#2017383	Wynn & Sons Environmental	WO #2017055-26	\$45,000.00
LUU	#2017383 Engineering & Public Works	Construction Co., Inc.	WO #2017033-20	φ-15,000.00
	, , ,	g · · · · · · · · · · · · · · · · · · ·		
101	District #5 #N/A	R2018-0012 Wynn & Sons Environmental	WO #2015056-27	\$11,000.00
TOT	1	1 '	VVO #2015056-2/	\$11,000.00
	Engineering & Public Works	Construction Co., Inc.		
102	District #7	R2018-0135	WO #2017055-30	¢20,000,00
102	#2018803	Wynn & Sons Environmental	WO #201/055-30	\$20,000.00
	Engineering & Public Works	Construction Co., Inc.		
	District #1	R2018-0012		

DISTRICT NO. RESOLUTION NO. DOCUMENT TYPE / NO. AMOUNT & / OR TIME EXTENSION	CONTRACT ACTIVITY REPORT FOR JUNE 2018 PROJECT NO. / DEPARTMENT / CONTRACTOR / INCREASE / DECREASE / FIN				
#2018230			3	DOCUMENT TYPE / NO.	-
Engineering & Public Works Construction Co., Inc. District #2 R2018-0012	102				
District #2	103		1	WO #201/033-39	\$3,000.00
104 #N/A Clsen Associates, Inc. TO #1377-11 \$55,751.00			, ·		
Environmental Resources Management R2016-1377 Districts #1 #4 #1/A Finition Material Resources Management R2016-1377 R2018-12 Ranger Construction Industries, Inc. R2016-1377 Ranger Construction Industries, Inc. R2017-1873 R2018-12 Ranger Construction Industries, Inc. R2016-1377 R2018-12 Ranger Construction Industries, Inc. R2017-1873 R2018-1478 R2016-1167 Ranger Construction Industries, Inc. R2016-1167 R2018-1018 R2018-1	104			TO #1277 11	¢55 751 00
District, #1 #4 District, #1 #2 \$58,016.00	104	1 '	· ·	10 #13//-11	\$33,731.00
105 #N/A Rovinomental Resources Management R2016-1377 Districts #1 #2 #3 #4 #7 Olsen Associates, Inc. R2016-1377 R2016-1377 Districts #1 #2 #3 #4 #7 Olsen Associates, Inc. TO #1377-13 \$99,552.00 R2016-1377 Districts #1 #2 #3 #4 #7 Olsen Associates, Inc. R2016-1377 R2016-1377 District #1 #2 #3 #4 #7 Ranger Construction Industries, Inc. R2017812 Ranger Construction Industries, Inc. R2017953-7 \$198,000.00 R2017-1873 District #6 R2016-1167 R2016-1167 R2016-1167 R2016-1167 R2016-1167 District #6 R2016-1167 R3016-1167		1	R2016-13//		
Environmental Resources Management R2016-1377	105		Olson Associatos, Inc.	TO #1377-12	¢58.016.00
Districts #1 #2 #3 #4 #7 Olsen Associates, Inc. TO #1377-13 \$99,552.00	105	1 '	a ·	10 #13//-12	\$30,010.00
106		1	R2010-13//		
Environmental Resources Management Districts #1 #2 #3 #4 #7	106		Olsen Associates Inc	TO #1377-13	\$99 552 00
Districts #1 #2 #3 #4 #7 Ranger Construction Industries, Inc. R2017053-7 \$198,000.00	100	1	· ·	10 #15// 15	\$55,532.00
Ranger Construction Industries, Inc. R2017-1873 \$198,000.00		1	K2010-13//		
Engineering & Public Works District #6	107		Ranger Construction Industries Inc	WO #2017053-7	\$198,000,00
District #6	107				\$130,000.00
108			R2017 1075		
Water Utilities R2016-1167	108		Rohl Networks I P	CO #1	\$4 757 44
District #6 109 WUD 14-015 Rohl Networks, LP CO #2 \$4,539.60	100		•	CO // 1	φ 1 <i>,7 37</i> . 1 1
WUD 14-015			12010 1107		
Water Utilities	109		Rohl Networks, LP	CO #2	\$4.539.60
District #6	100		· · · · · · · · · · · · · · · · · · ·	CO 11 2	, ,
110			N2010 1107		1 ddy exterision
Water Utilities R2016-1167 29 day extension District #6 Rosso Site Development, Inc. CO #4 \$5,844.00 Engineering & Public Works R2017-0709 60 day extension District #2 RN/A RS&H, Inc. CSA #1-RSH-2018-PBIA \$98,699.71 Airports R2016-1336 District #Countwide CO #3 \$36,750.00 113 #WUD 14-025 TLC Diversified, Inc. CO #3 \$36,750.00 Water Utilities R2015-0716 CO #3 \$88,690.00 District #5 The Weitz Company, LLC CO #19 \$88,690.00 Tacilities Development & Operations R2014-0923 Final Contract Summary \$69,198.60 #11216 West Construction, Inc. Final Contract Summary \$69,198.60	110		Rohl Networks, LP	CO #3	\$-0-
District #6 Rosso Site Development, Inc. CO #4 \$5,844.00			*	33	1
111			K2010 110/		25 day extension
Engineering & Public Works R2017-0709 60 day extension	111		Rosso Site Development, Inc.	CO #4	\$5.844.00
District #2			· ·	33 " .	
#N/A Airports R2016-1336 District #Countywide #WUD 14-025 Water Utilities District #5 The Weitz Company, LLC Facilities Development & Operations District #7 West Construction, Inc. Facilities Development & Operations Facilities Development & Operations Facilities Development & Operations R2016-0251 #N/A RS&H, Inc. CSA #1-RSH-2018-PBIA \$98,699.71 R2016-1336 CO #3 \$36,750.00 \$36,750.00 \$88,690.00 \$88,690.00 Final Contract Summary \$69,198.60		1 -	112017 0705		oo day extension
Airports R2016-1336 District #Countywide R2016-1336 District #Countywide R2016-1336 R2015-0716 R2015-0716 District #5 R2015-0716 District #5 R2014-0923 District #7 R2014-0923 District #7 R2016-0251 R2016-0	112		RS&H. Inc.	CSA #1-RSH-2018-PBIA	\$98.699.71
District #Countywide 113 #WUD 14-025 Water Utilities District #5 114 #13217 Facilities Development & Operations District #7 West Construction, Inc. Facilities Development & Operations Facilities Development & Operations Facilities Development & Operations R2016-0251 West Construction, Inc. Final Contract Summary Facilities Development & Operations Final Contract Summary Facilities Development & Operations		1 .	3 ·	33,1 , 1 1 31,1 2313 1 22 1	Ψοσγουσι Δ
#WUD 14-025		1 .	(1010 1000		
Water Utilities R2015-0716 District #5 114 #13217 The Weitz Company, LLC CO #19 \$88,690.00 Facilities Development & Operations District #7 115 #11216 West Construction, Inc. Final Contract Summary \$69,198.60 Facilities Development & Operations R2016-0251	113		TLC Diversified, Inc.	CO #3	\$36,750.00
District #5 114 #13217 The Weitz Company, LLC CO #19 \$88,690.00 Facilities Development & Operations District #7 115 #11216 West Construction, Inc. Final Contract Summary \$69,198.60 Facilities Development & Operations R2016-0251			•	55	455// 55:55
114 #13217 The Weitz Company, LLC CO #19 \$88,690.00 Facilities Development & Operations District #7 115 #11216 West Construction, Inc. Final Contract Summary \$69,198.60 Facilities Development & Operations R2016-0251		1	1,2013 0,10		
Facilities Development & Operations District #7 West Construction, Inc. Final Contract Summary Facilities Development & Operations Facili	114		The Weitz Company, LLC	CO #19	\$88,690.00
District #7 115 #11216 West Construction, Inc. Final Contract Summary \$69,198.60 Facilities Development & Operations R2016-0251	'	•	•	"1"	7-5/55000
115 #11216 West Construction, Inc. Final Contract Summary \$69,198.60 Facilities Development & Operations R2016-0251 \$69,198.60		·	12011 0525		
Facilities Development & Operations R2016-0251	115		West Construction Inc	Final Contract Summary	\$69,198,60
				. mar contract cummary	403,230,00
		District #3	1/2010 0251		

CONTRACT	ACTIVITY	REPORT FOR	JUNE 2018
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	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
116	#2018808	Wynn & Sons Environmental	CO #2017055-40	\$180,000.00
	Engineering & Public Works	Construction Co., Inc.		
	District #3	R2018-0012		