AGENDA ITEM 3.B.4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: April 7,	2020	(X () Consent) Workshop			ring
Department:						
Submitted By: Clerk	& Comptroller,	Palm	Beach Count	Y		
Submitted For: Finan	ce/Board Servic	ces				
	I. <u>EXE</u>	CUTI	VE BRIEF		The second se	
Motion and Title:						
minor contracts, Committee and Facilities Develo	ds motion to re- final payments a by the depart pment and Oper artment; and the	and of Iment ations	ther items appro heads for the s; Water Utilities	oved le e Eng s Depa	by the Contract gineering Department; Envir	ct Review partment; onmental
Background and Just	ification:					
	are being subminmissioners' Adand PPM CW-F-	lminis				
Attachments:						
Summaries, as p	provided by the (Office	of Financial Ma	anage	ement & Budge	et.
Recommended by:	Melissa M. Con		s, Manager - Fi	nance	ই e Services	2 2020 Date
., ., ., .	Assistant Cou	nty A	dministrator			Date

II. FISCAL IMPACT ANALYSIS

A.	Five-Year Summary	of Fiscal In	npact:			
<u>Fisca</u>	l Years	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Capita	al Expenditures					
Opera	ating Costs					***************************************
Exter	nal Revenues				-	
Progr	ram Income (County)					***************************************
In-Kir	nd Match (County)					No. of Contract of
NET F	FISCAL IMPACT					
	per of additional FTE ions (Cumulative)					
Is iter	m included in Current	Budget?		Ye	es	No
Does	this item include the	use of Fed	eral Funds?	Ye	s	No
Budg	et Account No.: Fund	d	Dept	Unit	Obj	ect
B.	Recommended Sour Impact.	ces of Fun	ds/Summary	y of Fiscal Im	pact: No F	iscal
C.	Departmental Fiscal	Review:				
		III. REVI	EW COMME	NTS		
A.	OFMB Fiscal and/or	Contract D	evelopment	and Control	Comment	s:
			•			
	ОГМВ			Contract	Dev. and	Control
В.	Legal Sufficiency:					
	Assistant County	Attorney				
	Assistant County	Auomey				
C.	Other Department Ro	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: Feb

February 28, 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 July 2018

SARAR RASERIA RASERIA

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 July 2018.

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

ILJ:acs Attachment

ec: Stephen Weiss, Director, Finance Services Melissa Corrales, Manager, Finance Services Timothy Montiglio, Financial Coordinator

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	#18362 Facilities Development & Operations District #7	Joe Schmidt Construction, Inc. R2015-0157	WO #18-045	\$49,450.00
1	#18547 Facilities Development & Operations District #1	Joe Schmidt Construction, Inc. R2015-0157	WO #18-050	\$25,230.00
3	#18547A Facilities Development & Operations District #1	Joe Schmidt Construction, Inc. R2015-0157	WO #18-051	\$39,856.00
4	#15206 (Phase 1) Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0060)	CO #20	(\$21,660.13)
5	#PB12-14 Airports District #Countywide	The Morganti Group, Inc. R2013-0663 (R2018-0379)	CO #1	(\$1,101,724.68) Actual tax savings of \$77,120.73
6	#16-019 Water Utilities Districts #2, #3, #5	CDM Constructors, Inc. R2013-0949	WA #1.3	\$99,998.95
7	#16214 Facilities Development & Operations District #3	Cotleur & Hearing, Inc. R2014-0920	CSA #4.5	\$2,500.00
8	#18225 Facilities Development & Operations District #Not Provided	Cotleur & Hearing, Inc. R2014-0920	CSA #7	\$5,000.00
	#15206 Facilities Development & Operations District #6	Colomé & Associates, Inc. R2014-1916	CSA #13.6	\$1,400.00
10	#17319 Facilities Development & Operations District #5	Colomé & Associates, Inc. R2014-1916	CSA #29.3	\$28,640.00
11	#18313 Facilities Development & Operations District #6	Colomé & Associates, Inc. R2014-1916	CSA #44.1	\$3,599.00
	#18330 Facilities Development & Operations District #7	Colomé & Associates, Inc. R2014-1916	CSA #51	\$44,773.00

	PROJECT NO. / DEPARTMENT /	CONTRACT ACTIVITY REPORT FOR JULY 2018 CONTRACTOR / INCREASE / DECREASE / FINAL				
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION		
13	#18456A	E C Stokes Mechanical Contractors, Inc.	WO #18-026	\$5,982.00		
	Facilities Development & Operations	R2015-0046				
	District #5					
14	#18449	Andrea Construction, Inc.	WO #18-047	\$13,500.00		
	Facilities Development & Operations	R2015-0157				
	District #6					
15	#16336C	ANZCO, Inc.	WO #18-046	\$3,690.00		
	Facilities Development & Operations	R2015-0158		· ·		
	District #7					
16	#15419.02	Carrick Contracting Corporation	JOC #18-024	\$4,525.51		
	Facilities Development & Operations	R2015-0290		' '		
	District #5					
17	#17-020	Cardinal Contractors, Inc.	WA #5.2	\$57,679.69		
	Water Utilities	R2015-0316		7		
	District #2	1,2015 0510				
18	#17-020	Cardinal Contractors, Inc.	WA #5.3	\$-0-		
	Water Utilities	R2015-0316		60 day extension		
	District #2	1,2013 0310		oo day extension		
19	#17-034	Cardinal Contractors, Inc.	WA #6.1	\$47,882.03		
	Water Utilities	R2015-0316	WY 11 512	45 day extension		
	District #2	112013 0310		15 day extension		
	#17437	Gartek Engineering Corporation	CSA #17.1	\$23,140.00		
	Facilities Development & Operations	R2015-0777	55/(" 1) 11	Ψ23/1 10100		
	District #5	1(2013 0777				
	#18429	Gartek Engineering Corporation	CSA #29	\$21,540.00		
	Facilities Development & Operations	R2015-0777	CS/(1/ 2)	Ψ21/3 10.00		
	District #2	N2015-0/7/				
	#18392	RGD & Associates, Inc.	CSA #8	\$10,392.86		
	Facilities Development & Operations	R2015-0778	CSA #0	\$10,332.00		
	District #7	K2015-0776				
	#18372	RGD & Associates, Inc.	CSA #11	\$35,961.08		
23	Facilities Development & Operations	R2015-0778	C5A #11	\$33,301.00		
	• •	K2015-0776				
	District #1 #16553	Johnson Levinson Ragan Davila, Inc.	CSA #14.1	\$6,527.00		
24		R2015-0779	C3A #14.1	φυ,327.00		
	Facilities Development & Operations	KZU12-U//9				
) F	District #7 #ENV2018004	Eco Advisors, LLC	CSA #15	\$12,297.00		
۷۵		•	COA #10	\$15,237.00		
	Facilities Development & Operations	R2015-1255				
	District #2					

·	CONTRACTACTIVITY REPORT FOR JULY 2018 PROJECT NO. / DEPARTMENT / CONTRACTOR / INCREASE / DECREASE / FINAL					
	DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION		
26	#15465.01	Hi-Tech Roofing & Sheet Metal, Inc.	WO #18-081	\$3,641.83		
_,	Facilities Development & Operations	R2015-1782		45/5 12155		
	District #6					
27	#15465.01	Hi-Tech Roofing & Sheet Metal, Inc.	WO #18-084	\$761.95		
	Facilities Development & Operations	R2015-1782	,, 20 00 .	4.02.00		
	District #2	1/02				
28	#15465.01	Hi-Tech Roofing & Sheet Metal, Inc.	WO #18-085	\$1,152.73		
	Facilities Development & Operations	R2015-1782		Ψ1/1021/10		
	District #2	1,02				
29	#15465.07	Roofing Concepts Unlimited/Florida, Inc.	WO #18-082	\$1,017.21		
23	Facilities Development & Operations	R2015-1783	WO #10 002	Ψ1/01/121		
	District #2	1/2013 1/03				
30	#15465.02	Roofing Concepts Unlimited/Florida, Inc.	WO #18-083	\$2,484.89		
30	Facilities Development & Operations	R2015-1783	WO #10 005	φ2, 10 1.03		
	District #7	K2015-1765				
21	#15465.07	Roofing Concepts Unlimited/Florida, Inc.	WO #18-087	\$1,278.98		
	Facilities Development & Operations	R2015-1783	WO #18-007	\$1,270.90		
	District #5	K2015-1/65				
22	#15465.07	Roofing Concepts Unlimited/Florida, Inc.	WO #18-089	\$626.53		
32	Facilities Development & Operations	R2015-1783	WO #10-009	φυ20.33		
	•	K2015-1785				
22	District #6 #18390	Roofing Concepts Unlimited/Florida, Inc.	WO #18-090	\$49,850.00		
33	•	R2015-1783	VVO #16-090	\$49,050.00		
	Facilities Development & Operations	R2015-1/83				
24	District #3 #15465.07	Desting Concerts Unlimited/Florids Inc.	WO #18-092	\$989.19		
34		Roofing Concepts Unlimited/Florida, Inc.	VVO #16-092	\$303.13		
	Facilities Development & Operations	R2015-1783				
2.	District #6	Tools Associate Courte Florida Inc	WO #18-088	¢1,022,00		
33	#15465.01	Tecta America South Florida, Inc.	WO #18-088	\$1,933.00		
	Facilities Development & Operations	R2015-1784				
~~~	District #6	Tri Chaha Baadiaa 9 CC 11 C	NO "10 002	h1 044 00		
	#15465.07	Tri State Roofing & GC, LLC	WO #18-093	\$1,044.00		
	Facilities Development & Operations	R2015-1786				
~~	District #6	T. O. D. C. O. O. H. O.	WO "10 0001	±1.012.00		
	#15465.07	Tri State Roofing & GC, LLC	WO #18-094	\$1,042.00		
	Facilities Development & Operations	R2015-1786				
	District #6	0.45	00.0	±11017.00		
	#18493	Civil Design, Inc.	CSA #10	\$44,217.00		
	Facilities Development & Operations	R2016-0308	***************************************			
***************************************	District #2					

-	PROJECT NO. / DEPARTMENT /	CONTRACT ACTIVITY REPO	CONTRACTOR /   INCREASE / DECREASE /			
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION		
39	#15218	Hedrick Brothers Construction Co., Inc.	WO #2	\$36,201.00		
0,5	Facilities Development & Operations	R2016-0430	"2	430/201100		
	District #Not Provided	1,2010 0 150				
40	#N/A	CH2M Hill, Inc.	CSA #III-18-PBI-C-001-024	\$28,657.78		
	Airports	R2016-0700		<del></del> /		
	District #Countywide	1,2010 07 00	200			
41	#N/A	CH2M Hill, Inc.	CSA #III-18-PBI-C-001-027	\$10,000.00		
	, Airports	R2016-0700		,		
	District #Countywide	1.2020 07 00				
42	#N/A	CH2M Hill, Inc.	CSA #III-18-PBI-C-001-028	\$49,435.95		
	Airports	R2016-0700		•		
	District #Countywide					
43	#N/A	CH2M Hill, Inc.	CSA #III-18-PBI-C-001-029	\$18,079.38		
	, Airports	R2016-0700		,		
	District #Countywide					
14	#N/A	CH2M Hill, Inc.	CSA #III-18-PBI-C-001-031	\$9,215.19		
	Airports	R2016-0700				
	District #Countywide	,				
45	#N/A	CH2M Hill, Inc.	CSA #III-18-PHK-C-001-023	\$43,431.85		
	Airports	R2016-0700		•		
	District #Countywide					
<del>1</del> 6	#17369	Robling Architecture Construction, Inc.	CO #1	\$8,626.43		
	Facilities Development & Operations	R2016-0762		21 day extension		
	District #5	(R2017-1679)				
	#17459	Robling Architecture Construction, Inc.	CO #1	(\$16,424.00)		
	Facilities Development & Operations	R2016-0762				
	District #7					
48	#17224	Robling Architecture Construction, Inc.	TO #14	\$7,967.00		
	Facilities Development & Operations	R2016-0762				
	District #Various					
	#WUD 17-081 (WA #15)	Johnson-Davis, Inc.	Final Authorization Summary	\$10,955.28		
	Water Utilities	R2016-0902	, and the second se	, ,		
	District #2					
50	#15-102	Johnson-Davis, Inc.	WA #12.1	\$25,096.00		
	Water Utilities	R2016-0902		, ,		
	District #5					
	#11201	West Construction, Inc.	CO #5	\$19,680.43		
	Facilities Development & Operations	R2016-0986	·· <del>-</del>	27 day extension		
	District #1			2. 22, 3.13.13.13.1		

***************************************	PROJECT NO. / DEPARTMENT /	CONTRACT ACTIVITY REP	INCREASE / DECREASE / FINAL	
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION
52	#11201	West Construction, Inc.	CO #6	(\$27,858.00)
	Facilities Development & Operations	R2016-0986		•
	District #1			
53	#2013601	West Construction, Inc.	CO #4	\$-0-
	Engineering & Public Works	R2016-1050		34 day extension
Mercanien	District #6			
54	#18411	Protect Video, Inc.	WO #18-013	\$27,299.00
	Facilities Development & Operations	R2016-1141		
***************************************	District #2			
55	#2018-825/2018-07	Gerelco Traffic Controls, Inc.	CO #1	\$16,213.13
	Engineering & Public Works	R2017-0234		
	District #1			
56	#ASB2018020	Eco Advisors, LLC	CSA #25	\$1,700.00
	Facilities Development & Operations	R2017-0413		
	District #1	CLE Associates Inc	CCA #15.1	±0, 500, 00
5/	#ASB2018013	GLE Associates, Inc.	CSA #15.1	\$8,580.00
	Facilities Development & Operations	R2017-0415		
E0	District #2 #ASB2018022.01	GLE Associates, Inc.	CSA #18	\$2,850.00
30	8	· ·	C5A #16	\$2,850.00
	Facilities Development & Operations District #4	R2017-0415		
59	#17410	All Site Construction, Inc.	WO #18-043	\$169,312.00
3,7	Facilities Development & Operations	R2015-0155	WO #16-0 <del>1</del> 5	\$109,312.00
	District #2	K2013-0133		
60	#14-072	Cardinal Contractors, Inc.	WA #3.7	\$55,063.46
•	Water Utilities	R2015-0316	W/ ( // 3./	30 day extension
	District #5	12013 0310		30 day extension
61	#2011904	Community Asphalt Corp.	Final Contract Summary	\$32,165.73
-	Engineering & Public Works	R2016-1314	i mai comi ace cammar,	402/2007/
	District #7	12010 1311		
62	#2002109	Community Asphalt Corp.	CO #4	\$28,918.63
	Engineering & Public Works	R2016-1315		42 day extension
	District #1			
63	#2002109	Community Asphalt Corp.	CO #5	\$-0-
	Engineering & Public Works	R2016-1315		28 day extension
· ·	District #1			
64	#2004506	Community Asphalt Corp.	CO #2	\$17,937.23
	Engineering & Public Works	R2016-1316		30 day extension
	Districts #1 #7		<u> </u>	·

	PROJECT NO. / DEPARTMENT /	CONTRACT ACTIVITY REPORT FOR JULY 2018    CONTRACTOR /   INCREASE / DECREASE / F				
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION		
65	#18409	E C Stokes Mechanical Contractors, Inc.	WO #18-027	\$138,474.00		
05	1	- B	VVO #18-02/	\$138,474.00		
	Facilities Development & Operations	R2015-0046				
66	District #2 #WUD 16-042	Florida Design Drilling Corp.	CO #3	\$-0-		
00	Water Utilities	R2017-0313	CO #3	·		
	District #5	R2017-0313		24 day extension		
67	#2012101/2016-10	Gerelco Traffic Controls, Inc.	WO Supp #1	\$8,094.40		
07	Engineering & Public Works	R2016-0605	WO 3upp #1	\$0,054.40		
	District #7	R2016-0605				
68	#2010503/2016-14	Gerelco Traffic Controls, Inc.	WO Supp #2	(\$409.62)		
Į.	Engineering & Public Works	R2016-0605	WO 3upp #2	(φτυσ.υ2)		
	District #2	R2010-0003				
60	#2010503/2016-12	Gerelco Traffic Controls, Inc.	WO Supp #1	(\$10,541.00)		
03	Engineering & Public Works	R2016-0605	WO 3upp #1	(\$10,541.00)		
	District #2	R2010-0003				
70	#15-095	Hillers Electrical Engineering, Inc.	CSA #2	\$90,596.00		
/0	Water Utilities	R2017-0819	C5A #2	\$30,330.00		
	District #5	N2017-0019				
71	#WUD 16-067 (WA #6)	Hinterland Group, Inc.	Final Authorization Summary	\$35,210.27		
′ -	Water Utilities	R2017-1360	Tillal Machonización Sammary	ψ33,210.2 <i>/</i>		
	District #2	12017 1500				
72	#WUD 11-035	Man-Con Inc.	Final Contract Summary	\$214,909.73		
, _	Water Utilities	R2016-1368	, mai comi act cammai,	<b>421</b> 1/300170		
	District #2	1,2010 1000				
73	#18-056	Chen Moore & Associates, Inc.	CSA #6	\$46,523.90		
, -	Water Utilities	R2017-0816		¥ 15/5-5155		
	District #6	1(201) 0010				
74	#18-057	Dennis J Leavy & Associates, Inc.	CSA #5	\$47,000.00		
	Water Utilities	R2017-0732		' '		
	Districts #1 #2 #3 #5 #6					
	#17-037	Hinterland Group, Inc.	CO #2	\$-0-		
	Water Utilities	R2017-1051		25 day extension		
	District #6			,		
76	#18-054	Hinterland Group, Inc.	WA #3	\$20,563.64		
	Water Utilities	R2017-1819		·		
	District #2					
77	#15-059	Kimley-Horn & Associates, Inc.	CSA #6	\$37,170.00		
	Water Utilities	R2017-0903				
	District #6					

***************************************	PROJECT NO. / DEPARTMENT /	CONTRACT ACTIVITY REPORT FOR JULY 2018    CONTRACTOR /   INCREASE / DECREASE		
	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION
78	#18-063 Water Utilities District #5	Mock, Roos & Associates, Inc. R2017-0818	CSA #6	\$29, <del>44</del> 8.69
79	#18-065 Water Utilities District #2	Mock, Roos & Associates, Inc. R2017-0818	CSA #7	\$29,306.75
80	#N/A Engineering & Public Works District #2	Oglesby Construction, Inc. R2017-1657	WO #2017054-48	\$46,858.58
81	#2017237 Engineering & Public Works District #1	Oglesby Construction, Inc. R2017-1657	WO #2017054-50	\$16,530.00
82	##2017811 Engineering & Public Works District #6	Oglesby Construction, Inc. R2017-1657	WO #2017054-52	\$20,160.00
83	#2018818 Engineering & Public Works District #6	Oglesby Construction, Inc. R2017-1657	WO #2017054-53	\$12,733.54
84	#2014502/2013522 Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2017-1197	CO #2	\$6,632.32 ·
85	#2014502/2013522 Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2017-1197	CO #3	\$5,132.31
86	#2018233 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-16	\$61,000.00
87	#2018237 Engineering & Public Works District #7	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-20	\$14,400.00
88	#2018848 Engineering & Public Works District #3	Southwide Industries, Inc. R2017-1656	WO #2017054-37	\$40,162.80
89	#2018219 Engineering & Public Works District #5	Southwide Industries, Inc. R2017-1656	WO #2017054-51	\$22,224.52
90	#2015525C Engineering & Public Works District #6	Tierra South Florida, Inc. R2017-1661	CSA	\$750.00

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	DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	AMOUNT & / OR TIME EXTENSION
91	#2017055	Wynn & Sons Environmental	WO #18C-02	\$2,090.00
	Environmental Resources Management	Construction Co., Inc.	100 mg	• •
	District #7	R2018-0012		
92	#2017385	Wynn & Sons Environmental	WO #2017055-43	\$96,000.00
	Engineering & Public Works	Construction Co., Inc.	***	
	District #5	R2018-0012		
93	#2018803	Wynn & Sons Environmental	WO #2017055-44	\$9,500.00
	Engineering & Public Works	Construction Co., Inc.	****	
	District #1	R2018-0012		
94	#2011081-31	Wynn & Sons Environmental	WO #2017055-46	\$58,800.00
	Engineering & Public Works	Construction Co., Inc.		
	District #2	R2018-0012		
95	#2018371	Wynn & Sons Environmental	WO #2017055-52	\$8,730.00
	Engineering & Public Works	Construction Co., Inc.		· ·
	District #2	R2018-0012		
96	#2018371	Wynn & Sons Environmental	WO #2017055-53	\$5,180.00
	Engineering & Public Works	Construction Co., Inc.		• •
	District #2	R2018-0012		
97	#2018811	Wynn & Sons Environmental	WO #2017055-58	\$35,000.00
	Engineering & Public Works	Construction Co., Inc.		, ,
	District #4	R2018-0012		
98	#2018351	Wynn & Sons Environmental	WO #2017055-57	\$55,000.00
	Engineering & Public Works	Construction Co., Inc.		, ,
	District #7	R2018-0012		
99	#2018352	Wynn & Sons Environmental	WO #2017055-58	\$28,000.00
	Engineering & Public Works	Construction Co., Inc.		. ,
	District #1	R2018-0012		
100	#2018237	Wynn & Sons Environmental	WO #2017055-59	\$3,200.00
	Engineering & Public Works	Construction Co., Inc.		, ,
	District #2	R2018-0012		
101	#2018223	Ranger Construction Industries, Inc.	WO #2017053-13	\$144,000.00
	Engineering & Public Works	R2017-1873		, - ,
	District #2	1,2017 1070		
102	#2018232	Ranger Construction Industries, Inc.	WO #2017053-15	\$185,000.00
	Engineering & Public Works	R2017-1873		7/
	District #2	112017 1075		
103	#2018234	Ranger Construction Industries, Inc.	WO #2017053-17	\$112,000.00
100	Engineering & Public Works	R2017-1873	110 "201" 030 1"	Ψ112,000.00
	District #1	1/2017 1075		
	IDIZUICE#T	<b>X</b>	X L	

#### CONTRACT ACTIVITY REPORT FOR JULY 2018

***************************************	CONTRACT ACTIVITY REPORT FOR JULY 2018					
	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION		
104	#2018235 Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-18	\$180,000.00		
105	#17369 Facilities Development & Operations District #2	Robling Architecture Construction, Inc. R2016-0762 (R2017-1679)	CO #2	\$44,580.12 80 day extension		
106	#N/A Parks & Recreation District #3	Southeast Highway Guardrail & Attenuators, LLC R2017-0233	WO #PR2018024	\$3,400.00		
.07	#18349 Facilities Development & Operations District #7	Tecta America South Florida, Inc. R2015-1784	WO #18-074	\$145,000.00		
	#16218 (Phase 2) Facilities Development & Operations District #6	Trillium Construction, Inc. R2016-0764 (R2017-1314)	CO #3	\$-0- 32 day extension		
	#2014-714/2018-19 Engineering & Public Works District #5	Valiant Power South, LLC R2017-0235	WO #8	\$176,253.00		
.10	#11201 Facilities Development & Operations District #1	West Construction, Inc. R2016-0986	CO #4	\$84,824.88 24 day extension		
11	#2013601 Engineering & Public Works District #6	West Construction, Inc. R2016-1050	CO #4	\$-0- 34 day extension		