



**II. FISCAL IMPACT ANALYSIS**

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

<u>Fiscal Years</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
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 _____	

**B. Recommended Sources of Funds/Summary of Fiscal Impact:** No Fiscal Impact.

**C. Departmental Fiscal Review:**

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Development and Control Comments:**

\_\_\_\_\_  
OFMB

\_\_\_\_\_  
Contract Dev. and Control

**B. Legal Sufficiency:**

\_\_\_\_\_  
Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
Department Director



Office of  
Financial Management and Budget  
Contracts Development & Control

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Palm Beach County  
Board of County  
Commissioners

Dave Kemer, 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: July 15, 2020

TO: Honorable Dave Kerner, Mayor, and Members of the  
Board of County Commissioners

FROM: Irwin L. Jacobowitz, Director  
OFMB/Contract Development & Control

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

RE: Contract Activity Reports for August and September 2018

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In accordance with Countywide PPM #CW-F-050, these reports are submitted to Board Members and the Clerk's Finance Department for informational purposes.

The attached reports summarize all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the months of August and September 2018.

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

ILJ:acs  
Attachment

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

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR AUGUST 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
1	#2018252 Engineering & Public Works District #Not Provided	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-41	\$91,000.00
2	#2018251 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-40	\$87,000.00
3	#2018244 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-33	\$52,000.00
4	#2018243 Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-32	\$29,000.00
5	#2018242 Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-31	\$97,000.00
6	#2018241 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-30	\$34,000.00
7	#2018238 Engineering & Public Works District #4	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-29	\$98,000.00
8	#2016211 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-67	\$3,420.00
9	#2018807 Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-68	\$49,000.00
10	#2018231 Engineering & Public Works District #6	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-69	\$4,200.00
11	#18524 Facilities Development & Operations District #6	Joe Schmidt Construction, Inc. R2015-0164	WO #18-052	\$93,220.00
12	#15-023 Water Utilities District #6	TLC Diversified, Inc. R2017-0731	Final	\$103,744.04
13	#2016220 Engineering & Public Works District #2 & 7	Ranger Construction Industries, Inc. R2017-1875	Final	\$54,760.82

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CONTRACT ACTIVITY REPORT FOR AUGUST 2018**

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14	#2014510 Engineering & Public Works District #2	MJC Land Development, LLC R2017-0389	Final	\$112,344.62
15	#2009602 & 2010503 Engineering & Public Works District # 2 & 3	J.W. Cheatham, LLC R2016-1414	Final	\$404,117.99
16	#2014512 Engineering & Public Works District #2	Ferreira Construction Southern Division Co., R2017-0223	Final	\$48,473.83
17	#18305.08 Facilities Development & Operations District #3	The BG Group, LLC R2018-0403	WO #18-015	\$5,995.00
18	#17504 Facilities Development & Operations District #2	Joe Schmidt Construction, Inc. R2015-0164	WO #18-056	\$81,925.00
19	#15218 Facilities Development & Operations District #2	Leo A. Daly Company R2015-1459	CSA #11	\$34,078.00
20	#18-026 Water Utilities District #1 2 3 4 5 6 7	Mock Roos & Associates, Inc. R2017-0818	CSA #8	\$47,005.33
21	#16218 Facilities Development & Operations District #6	Trillium Construction, Inc. R2017-1314 (R2016-0764)	CO #4	\$-0- Reduce Contingency (Internal Changes Only - No Net Effect)
22	#2018844 Engineering & Public Works District #1	Southwide Industries, Inc. R2017-1656	WO #2017054-30	\$22,664.72
23	#18-023 Water Utilities District #6	Hinterland Group, Inc. R2015-0318	Final Authorization Summary	\$18,969.33
24	#18-020 Water Utilities District #7	Chen Moore and Associates, Inc. R2017-0816	CSA #7	\$24,963.22
25	#13-003 Water Utilities District #5	Globaltech, Inc. R2015-0315	WA #4.1	\$-0- 212 day extension
26	#17-037 Water Utilities District #6	Hinterland Group, Inc. R2017-1051	CO #3	\$15,985.65
27	#18-068 Water Utilities District #4 & 5	Johnson-Davis Incorporated R2016-0902	WA #25	\$63,342.00
28	#17-058 Water Utilities District #6	Hinterland Group, Inc. R2017-0072	Final Authorization Summary	\$118,004.65

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CONTRACT ACTIVITY REPORT FOR AUGUST 2018**

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29	#16-037 Water Utilities District #6	Hinterland Group, Inc. R2017-0072	Final Authorization Summary	\$57,912.36
30	#16-070 Water Utilities District #2	Johnson-Davis Incorporated R2016-0902	Final Authorization Summary	\$74,535.87
31	#ENG2017055 Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	WO #PR2018028	\$11,725.00
32	#ENG2017055 Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	WO #PR2018027	\$25,110.00
33	#2017809 Engineering & Public Works District #3	Oglesby Construction Inc. R2017-1657	WO #2017054-49	\$66,209.42
34	#N/A Engineering & Public Works District #5	Oglesby Construction Inc. R2017-1657	WO #2017054-47	\$79,922.59
35	#17341.01 Facilities Development & Operations District #6	Robling Architecture Construction R2016-0762	CO #002	(\$11,211.39)
36	#2006500 Engineering & Public Works District #1	Southwide Industries, Inc. R2017-1656	WO #2017054-62	\$39,612.41
37	#2006500 Engineering & Public Works District #1	P.S.I., Inc. R2014-1663	CO #1	\$3,394.00
38	#18619 Facilities Development & Operations District #3	Protect Video, Inc. R2016-1141	WO #18-014	\$4,700.00
39	#15465.09 Facilities Development & Operations District #4	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-104	\$2,770.90
40	#17361A Facilities Development & Operations District #2	Andrea Construction, Inc. R2015-0157	WO #18-048	\$19,335.00
41	#18-061 Water Utilities District #2	Johnson-Davis Incorporated R2016-0902	WA #24	\$53,202.65
42	#17-064 Water Utilities Department District #2	Rangeline Tapping Services, Inc. R2016-0894	WA #19	\$5,551.10
43	#15205 Facilities Development & Operations District #5	Tierra South Florida R2017-1661	CSA #8	\$9,135.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR AUGUST 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
44	#PB 12-14 Airports District Countwide	The Weitz Company, LLC R2013-0664 (R2017-1785)	Final Payment	\$19,511.41
45	#PB 12-14 Airports District Countwide	The Weitz Company, LLC R2017-0539	Final Payment	\$113,288.03
46	#10418.01 Facilities Development & Operations District #5	Hedrick Brothers Construction, Inc. R2015-1462 (R2012-1000)	CO #6	\$4,678.64 74 day extension
47	#16218 Facilities Development & Operations District #6	Trillium Construction, Inc. R2017-1314 (R2016-0764)	CO #9	\$-0- 49 day extension
48	#18470 Facilities Development & Operations District #6	WGM Quality Painting, Inc. R2018-0396	WO #18-001	\$130,000.00
49	#2015504 Engineering & Public Works District #5	Rosso Site Development, Inc. R2017-0852	CO #3	\$65,675.50
50	#ENV2018005 Facilities Development & Operations District #2	Eco Advisors, LLC R2015-1255	CSA #16	\$40,876.98
51	#18227 Facilities Development & Operations District #4	Omnicom Consulting Group, Inc. R2014-1462	CSA #19	\$2,376.00
52	#18228 Facilities Development & Operations District #5	Omnicom Consulting Group, Inc. R2014-1462	CSA #20	\$2,376.00
53	#15465.07 Facilities Development & Operations District #1	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-103	\$805.64
54	#18589 Facilities Development & Operations District #1	Farmer & Irwin Corp. R2015-0047	WO #18-031	\$38,050.00
55	#18483 Facilities Development & Operations District #2	Brian's Carpet & Commercial Flooring, Inc. R2017-0805	WO #18-008	\$1,961.00
56	#15465.08 Facilities Development & Operations District #5	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-102	\$655.92
57	#18408 Facilities Development & Operations District #6	E.C. Stokes Mechanical Contractors, Inc. R2015-0046	WO #18-030	\$33,235.00

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	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
58	#18229 Facilities Development & Operations District #1	Leo A. Daly Company R2018-0917	CSA #2	\$2,750.00
59	#2018238 Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-21	\$29,700.00
60	#13210 Facilities Development & Operations District #2	Protect Video, Inc. R2017-0811	CO #3	\$5,401.36
61	#18488 Facilities Development & Operations District #2	Johnson, Levinson, Ragan, Davila, Inc. R2015-0779	CSA #27	\$17,176.00
62	#13397 Facilities Development & Operations District #2	Gartek Engineering Corporation R2011-0895	CSA #24.1	\$2,565.00
63	#N/A Parks & Recreation District #5	Wynn & Sons Environmental Construction Company, Inc. R2018-0012	WO #2018025	\$61,442.00
64	#17557 Facilities Development & Operations District #2	Colomé & Associates, Inc. R2014-1916	CSA #50	\$72,871.00
65	#2018371 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-51	\$119,000.00
66	#WUD 17-050 Water Utilities District #5	Globaltech, Inc. R2015-0315	WA #11.1	\$136,210.17 60 day extension
67	#18-003 Water Utilities District #2	Hinterland Group, Inc. R2015-0318	WA #13	\$132,392.98
68	#2015056 Engineering & Public Works District #Not Provided	Wynn & Sons Environmental Construction Co., Inc. R2016-0231	CO #1	\$-0- Line item addition.
69	#15206 (Amd #11) Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0060)	Final Authorization Summary	\$152,133.17
70	#2002109 Engineering & Public Works District #1	Community Asphalt Corp. R2016-1315	CO #6	\$5,427.50 10 day extension
71	#2018224 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-14	\$155,000.00
72	#17333 Facilities Development & Operations District #Not Provided	The Weitz Company, LLC R2016-0763	WO #1	\$115,535.00



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CONTRACT ACTIVITY REPORT FOR AUGUST 2018**

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73	#17544 Facilities Development & Operations District #5	Colomé & Associates, Inc. R2014-1916	CSA #52	\$79,887.00
74	#16-030 Water Utilities District #6	Electron Corp. of South Florida R2017-1358	CO #1	\$-0- 84 day extension
75	#15465.04 Facilities Development & Operations District #7	Tri State Roofing & GC, LLC R2015-1786	WO #18-091	\$5,094.00
76	#PB12-14 Airports District #Countywide	The Morganti Group, Inc. R2013-0663	Final Task Summary	\$3,127.53
77	#2017234 Engineering & Public Works District #1	Southwide Industries, Inc. R2017-1656	WO #2017054-55	\$11,000.00
78	#15444.01 Facilities Development & Operations District #5	Robling Architecture Construction, Inc. R2015-0293	JOC WO#18-017	\$53,860.91
79	#2016100/2017-33 Engineering & Public Works District #2	Valiant Power South, LLC R2017-0235	WO Supp #1	(\$28,899.79)
80	#2018-819/2018-27 Engineering & Public Works District #7	AUM Construction, Inc. R2017-0232	WO #33	\$9,360.00
81	#2018-819/2018-26 Engineering & Public Works Districts #2, #7	AUM Construction, Inc. R2017-0232	WO #34	\$4,560.00
82	#ASB2018006.01 Facilities Development & Operations District #7	AirQuest Environmental, Inc. R2017-0412	CSA #7.2	\$9,500.00
83	#2014510 Engineering & Public Works District #2	Southwide Industries, Inc. R2017-1656	WO #2017054-61	\$3,042.81
84	#2018232 Engineering & Public Works District #2	Southwide Industries, Inc. R2017-1656	WO #2017054-59	\$7,500.00
85	#2018234 Engineering & Public Works District #1	Southwide Industries, Inc. R2017-1656	WO #2017054-57	\$10,000.00
86	#2018235 Engineering & Public Works District #1	Southwide Industries, Inc. R2017-1656	WO #2017054-56	\$5,000.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR AUGUST 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
87	#2017812 Engineering & Pubic Works District #6	Oglesby Construction Inc. R2017-1657	WO #20177054-54	\$16,560.00
88	#2018233 Engineering & Public Works District #2	Southwide Industries, Inc. R2017-1656	WO #2017054-58	\$1,000.00
89	#17419A Facilities Development & Operations District #2	Joe Schmidt Construction, Inc. R2015-0164	WO #18-049	\$3,225.00
90	#15465.01 Facilities Development & Operations District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-097	\$465.75
91	#18396A Facilities Development & Operations District #7	ANZCO, Inc. R2015-0158	WO #18-053	\$1,516.72
92	#15465.04 Facilities Development & Operations District #6	Tri State Roofing & GC, LLC R2015-1786	WO #18-099	\$1,367.00
93	#15465.07 Facilities Development & Operations District #5	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-095	\$1,329.40
94	#15465.07 Facilities Development & Operations District #5	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-096	\$844.64
95	#15465.04 Facilities Development & Operations District #6	Tri State Roofing & GC, LLC R2015-1786	WO #18-098	\$1,042.00
96	#15465.01 Facilities Development & Operations District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-100	\$903.00
97	#17334.03 Facilities Development & Operations District #2	All Site Construction, Inc. R2015-0289	JOC WO #18-025	\$31,922.57
98	#2018815/2018-32 Engineering & Public Works District #4	AUM Construction, Inc. R2017-0232	WO #32	\$18,000.00
99	#2017-227/2018-20 Engineering & Public Works District #6	AUM Construction, Inc. R2017-0232	WO #28	\$19,680.00
100	#2018-810/2018-35 Engineering & Public Works District #6	AUM Construction, Inc. R2017-0232	WO #35	\$24,000.00
101	#2018815/2018-33 Engineering & Public Works District #7	AUM Construction, Inc. R2017-0232	WO #30	\$14,378.00

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CONTRACT ACTIVITY REPORT FOR AUGUST 2018**

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102	#18530 Facilities Development & Operations District #2	Colomé & Associates, Inc. R2014-1916	CSA #54	\$28,623.00
103	#15218 Facilities Development & Operations District #2	Leo A Daly Company R2015-1459	CSA #10	\$36,806.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
1	#15206 Facilities Development & Operations District #6	Trillium Construction, Inc. R2012-1002 (R2016-0619)	CO #9	(\$29,750.00)
2	#13217 Facilities Development & Operations District #7	The Weitz Company, LLC R2014-0923	CO #20	\$44,568.00
3	#13217 Facilities Development & Operations District #7	The Weitz Company, LLC R2014-0923	CO #21	\$48,102.00
4	#15373 Facilities Development & Operation District #3	Colomé & Associates, Inc. R2014-1916	CSA #5.1	\$800.00
5	#17484 Facilities Development & Operations District #2	Colomé & Associates, Inc. R2014-1916	CSA #36.3	\$36,569.00
6	#17360A Facilities Development & Operations District #2	E C Stokes Mechanical Contractors, Inc. R2015-0046	WO #18-032	\$16,545.00
7	#16439 Facilities Development & Operations District #7	E C Stokes Mechanical Contractors, Inc. R2015-0046	WO #18-033	\$34,125.00
8	#18409A Facilities Development & Operations District #2	E C Stokes Mechanical Contractors, Inc. R2015-0046	WO #18-036	\$8,939.09
9	#18592 Facilities Development & Operations District #5	E C Stokes Mechanical Contractors, Inc. R2015-0046	WO #18-037	\$8,473.00
10	#17434B Facilities Development & Operations District #7	The Airtex Corporation R2015-0050	WO #18-035	\$1,737.00
11	#18633 Facilities Development & Operations District #7	Thermo Air, Inc. R2015-0051	WO #18-038	\$9,400.00
12	#16504B Facilities Development & Operations District #2	All Site Construction, Inc. R2015-0155	WO #18-057	\$4,000.00
13	#18446 Facilities Development & Operations District #7	Andrea Construction, Inc. R2015-0157	WO #18-059	\$77,440.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
14	#18428 Facilities Development & Operations District #2	Andrea Construction, Inc. R2015-0157	WO #18-062	\$43,570.00
15	#18513 Facilities Development & Operations District #1	Andrea Construction, Inc. R2015-0157	WO #18-064	\$3,531.00
16	#18460 Facilities Development & Operations District #2	Andrea Construction, Inc. R2015-0157	WO #18-065	\$32,750.00
17	#18552 Facilities Development & Operations District #6	Andrea Construction, Inc. R2015-0157	WO #18-066	\$25,750.00
18	#16402.02 Facilities Development & Operations District #5	ANZCO, Inc. R2015-0158	WO #18-058	\$4,346.26
19	#18320 Facilities Development & Operations District #3	DCOTA Contracting, Inc. R2015-0161	WO #18-063	\$25,100.00
20	#18524 Facilities Development & Operations District #6	Joe Schmidt Construction, Inc. R2015-0164	WO #18-052	\$93,220.00
21	#18547C Facilities Development & Operations District #1	Joe Schmidt Construction, Inc. R2015-0164	WO #18-060	\$9,650.00
22	#18614 Facilities Development & Operations District #2	Joe Schmidt Construction, Inc. R2015-0164	WO #18-067	\$5,975.00
23	#18427 Facilities Development & Operations District #7	All Site Construction, Inc. R2015-0289	JOC #18-028	\$7,549.58
24	#18621 Facilities Development & Operations District #2	All Site Construction, Inc. R2015-0289	JOC #18-031	\$28,926.76
25	#18622.01 Facilities Development & Operations District #2	Robling Architectue Construction, Inc. R2015-0293	JOC #18-029	\$7,990.00
26	#WUD 17-011 Water Utilities District #7	Globaltech, Inc. R2015-0315	WA #10.3	\$-0- 166 day extension
27	#WUD 18-024 Water Utilities District #2	Cardinal Contractors, Inc. R2015-0316	Final Authorization Summary	\$6,549.50
28	#17216 Facilities Development & Operations District #7	Gartek Engineering Corp. R2015-0777	CSA #19.1	\$8,390.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

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29	#18374 Facilities Development & Operations District #7	RGD & Associates, Inc. R2015-0778	CSA #10	\$8,876.76
30	#15465.03 Facilities Development & Operations District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-106	\$1,468.74
31	#184546G Facilities Development & Operations District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2015-1782	WO #18-109	\$4,909.73
32	#15465.05 Facilities Development & Operations District #2	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-101	\$536.07
33	#15465.07 Facilities Development & Operations District #2	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-110	\$1,477.65
34	#18571 Facilities Development & Operations District #7	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-111	\$12,400.00
35	#15465.05 Facilities Development & Operations District #2	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-112	\$4,500.00
36	#15465.07 Facilities Development & Operations District #6	Tecta America South Florida, Inc. R2015-1784	WO #18-107	\$1,170.00
37	#15465.03 Facilities Development & Operations District #4	Tri State Roofing & GC, LLC R2015-1786	WO #18-108	\$1,581.00
38	#16392.02 Facilities Development & Operations District #6	Johnson-Laux Construction, LLC R2016-0059	JOC #18-027	(\$772.62)
39	#N/A Airports District #Countywide	CH2M Hill, Inc. R2016-0700	CSA #III-18-PBI-C-001-032	\$10,930.89
40	#N/A Airports District #Countywide	CH2M Hill, Inc. R2016-0700	CSA #III-18-PBI-C-001-035	\$6,016.53
41	#18622 Facilities Development & Operations District #2	Robling Architectue Construction, Inc. R2016-0762	TO #15	\$7,419.00
42	#18223 Facilities Development & Operations District #6	Trillium Construction, Inc. R2016-0764	CO #1	(\$5,268.88)
43	#17-018 (WA #16) Water Utilities District #2	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$20,108.70

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
44	#18-053 (WA #18) Water Utilities District #5	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$10,402.20
45	#18411A Facilities Development & Operations District #2	Protect Video, Inc. R2016-1141	WO #18-016	\$2,984.30
46	#18336 Facilities Development & Operations District #7	Protect Video, Inc. R2016-1141	WO #18-018	\$3,800.00
47	#2018-812/2018-39 Engineering & Public Works District #2	AUM Construction, Inc. R2017-0232	WO #AUM 36	\$20,880.00
48	#2018-810/2018-38 Engineering & Public Works District #6	AUM Construction, Inc. R2017-0232	WO #AUM 37	\$10,800.00
49	#2018-810/2018-37 Engineering & Public Works District #6	AUM Construction, Inc. R2017-0232	WO #38	\$12,000.00
50	#2018-810/2018-36 Engineering & Public Works District #6	AUM Construction, Inc. R2017-0232	WO #AUM 39	\$8,880.00
51	#2018-813/2018-40 Engineering & Public Works District #3	AUM Construction, Inc. R2017-0232	WO #AUM 40	\$11,040.00
52	#2018-813/2018-41 Engineering & Public Works District #3	AUM Construction, Inc. R2017-0232	WO #AUM 41	\$16,800.00
53	#2018-219/2018-43 Engineering & Public Works District #5	AUM Construction, Inc. R2017-0232	WO #AUM 43	\$12,400.00
54	#2006-500/2017-50 Engineering & Public Works District #1	Gerelco Traffic Controls, Inc. R2017-0234	Supplement #1	\$13,650.00
55	#2014519 Engineering & Public Works District #4	Weekley Asphalt Paving, Inc. R2017-0238	CO #1	\$2,803.12
56	#ASB2018023 Facilities Development & Operations District #5	GLE Associates, Inc. R2017-0415	CSA #19	\$2,500.00
57	#ASB2018025 Facilities Development & Operations District #5	Professional Service Industries, Inc. R2017-0416	CSA #11	\$8,130.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
58	#18632 Facilities Development & Operations District #7	Protect Video, Inc. R2016-1141	WO #18-019	\$4,100.00
59	#18359 Facilities Development & Operations District #2	The Airtex Corporation R2015-0050	WO #18-034	\$111,300.00
60	#2018022 Engineering & Public Works District #1	Alan Gerwig & Associates, Inc. R2017-0026	Work Task Order	\$97,318.68
61	#N/A Airports District #Countywide	ARINC, Inc. R2016-1480	CO #4	\$25,800.00 60 day extension
62	#16-045 Water Utilities District #5	Carrick Contracting Corp. R2018-0291	CO #1	\$-0- 60 day extension
63	#12204 Facilities Development & Operations District #1	Collage Design & Construction Group, Inc. R2017-1319	Final Contract Summary	\$101,755.44
64	#2015ERM01 (WO #0650-7) Environmental Resources Management District #4	Coston Marine Services, Inc. R2015-0650	Final Authorization Summary	\$120,093.60
65	#2015ERM01 (WO #0650-8) Environmental Resources Management District #1	Coston Marine Services, Inc. R2015-0650	Final Authorization Summary	\$107,573.80
66	#2017-715/2016-11 Engineering & Public Works District #5	Gerelco Traffic Controls, Inc. R2016-0605	Final Authorization Summary	\$8,321.78
67	#WUD 18-028 Water Utilities District #6	Globaltech, Inc. R2015-0315	WA #16.1	\$59,628.44 161 day extension
68	#WUD 16-027 Water Utilities Districts #3, #5, #6	Hinterland Group, Inc. R2017-0560	Final Contract Summary	\$55,615.08
69	#16-042 Water Utilities District #5	JLA Geosciences, Inc. R2014-0822	CSA #14.3	\$94,748.86
70	#15-058 Water Utilities District #6	All Webbs Enterprises, Inc. R2017-0901	CO #2	\$-0- 21 day extension



**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
71	#18575 Facilities Development & Operations District #2	AVI Integrators, Inc. R2018-0752	WO #18-017	\$18,873.00
72	#18-064 Water Utilities District #6	Baxter & Woodman, Inc. dba Mathews Consulting R2017-0815	CSA #5	\$45,488.58
73	#15-039 Water Utilities District #5	DBF Construction, LLC R2017-1914	CO #2	\$40,705.00
74	#2013529/2013529A Engineering & Public Works Districts #2, #7	Hardrives of Delray, Inc. R2017-1196	CO #1	\$-0- 6 day extension
75	#18-069 Water Utilities District #2	Hillers Electrical Engineering, Inc. R2017-0819	CSA #5	\$25,991.68
76	#2018250 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-39	\$80,000.00
77	#2018253 Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-42	\$24,000.00
78	#2018254 Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-43	\$36,000.00
79	#20188256 Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-45	\$35,000.00
80	#2018260 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-49	\$34,000.00
81	#2018267 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-56	\$27,000.00
82	#17215 Facilities Development & Operations District #6	Siemens Industry, Inc. R2018-0756	WO #18-015	\$41,500.00
83	#18-060 Water Utilities Districts #1, #2, #3, #5, #6	Terracon Consultants, Inc. R2017-1660	CSA #1	\$8,824.55

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
84	#2013531 Engineering & Public Works District #4	Tierra South Florida, Inc. R2017-1661	TO	\$33,000.00
85	#18231 Facilities Development & Operations District #2	Williamson Dacar Associates, Inc. R2018-0905	CSA #2	\$2,750.00
86	#2015375 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-64	\$70,600.00
87	#2018213 Engineering & Public Works District #3	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-71	\$52,900.00
88	#2018268 Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-72	\$8,000.00
89	#2014714 Engineering & Pubic Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-73	\$8,515.80
90	#2018247 Engineering & Public Works District #5	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-36	\$144,00.00
91	#2018249 Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-38	\$105,000.00
92	#2018261 Engineering & Public Works District #3	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-50	\$113,000.00
93	#2018262 Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-51	\$118,000.00
94	#2018266 Engineering & Public Work District #5	Ranger Construction Industries, Inc. R2017-1873	WO #2017053-55	\$141,000.00
95	#17446 Facilities Development & Operations District #7	Robling Architecture Construction, Inc. R2015-0293	JOC #18-030	\$158,314.37
96	#2007058A Engineering & Public Works District #1	Rosso Site Development, Inc. R2017-0853	CO #2	\$59,779.32 19 day extension

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR SEPTEMBER 2018**

	<b>PROJECT NO. / DEPARTMENT / DISTRICT NO.</b>	<b>CONTRACTOR / RESOLUTION NO.</b>	<b>DOCUMENT TYPE / NO.</b>	<b>INCREASE / DECREASE / FINAL AMOUNT &amp; / OR TIME EXTENSION</b>
97	#2018807 Engineering & Public Works Districts #2, #3	Southwide Industries, Inc. R2017-1656	WO #2017054-63	\$176,153.05
98	#2015ERM01 (WO #0649-4) Environmental Resources Management Districts #3, #7	The Vance Construction Co. R2015-0649	Final Authorization Summary	\$36,682.50
99	#N/A Parks & Recreation District #3	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	WO #PR2018026	\$20,685.00
100	#N/A Parks & Recreation District #2	Wynn & Sons Environmental Construction Co., Inc. R2016-0230	WO #PR2018030	\$33,580.00
101	#N/A Parks & Recreation District #5	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2018031	\$11,696.50
102	#N/A Parks & Recreation District #7	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #PR2018029	\$29,362.50



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: July 17, 2020

TO: Honorable Dave Kerner, Mayor, and Members of the  
Board of County Commissioners

FROM: Irwin L. Jacobowitz, Director  
OFMB/Contract Development & Control

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

RE: Contract Activity Report for the Month of October 2018

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In accordance with Countywide PPM #CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The attached report summarizes all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of October 2018.

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

ILJ:acs  
Attachment

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

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR OCTOBER 2018**

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	#N/A Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	CSA #III-18-DOA-A-088	\$11,485.00
2	#N/A Airports District #Countywide	Aecom Technical Services, Inc. R2014-0031	CSA #III-18-PBI-A-089	\$21,579.00
3	#14-015 Water Utilities District #6	Keshavarz & Associates, Inc. R2014-0824	CSA #14.3	\$46,326.75
4	#17474 Facilities Development & Operations District #2	E.C. Stokes Mechanical Contractors, Inc. R2015-0046	WO #19-004	\$89,869.00
5	#17352 Facilities Development & Operations District #3	Farmer & Irwin Corp. R2015-0047	WO #17-027	\$9,890.00
6	#18535 Facilities Development & Operations District #7	Thermo Air, Inc. R2015-0051	WO #19-006	\$10,922.00
7	#18430A Facilities Development & Operations District #7	All Site Construction, Inc. R2015-0155	WO #19-008	\$28,500.00
8	#17403 Facilities Development & Operations District #7	Andrea Construction, Inc. R2015-0157	WO #18-068	\$44,440.00
9	#16460 Facilities Development & Operations District #7	Andrea Construction, Inc. R2015-0157	WO #18-069	\$57,300.00
10	#18502 Facilities Development & Operations District #7	Andrea Construction, Inc. R2015-0157	WO #18-070	\$58,335.00
11	#18456F Facilities Development & Operations District #5	Andrea Construction, Inc. R2015-0157	WO #19-001	\$4,490.00
12	#18456B Facilities Development & Operations District #5	Andrea Construction, Inc. R2015-0157	WO #19-002	\$10,725.00
13	#18581 Facilities Development & Operations District #3	Andrea Construction, Inc. R2015-0157	WO #19-003	\$22,400.00
14	#18326A Facilities Development & Operations District #1	Andrea Construction, Inc. R2015-0157	WO #19-005	\$3,854.00
15	#17373 Facilities Development & Operations District #2	ANZCO, Inc. R2015-0158	WO #19-012	\$27,500.00
16	#17548A Facilities Development & Operations District #2	ANZCO, Inc. R2015-0158	WO #19-015	\$13,768.31
17	#18541 Facilities Development & Operations District #1	Joe Schmidt construction, Inc. R2015-0164	WO #19-004	\$12,789.00
18	#18576 Facilities Development & Operations District #5	Robling Architecture Construction, Inc. R2015-0168	WO #18-071	\$21,970.05
19	#WUD 18-019 Water Utilities District #6	Globaltech, Inc. R2015-0315	WA #15.1	\$53,761.94
20	#14-072 Water Utilities District #5	Cardinal Contractors, Inc. R2015-0316	WA #3.8	\$5,752.23
21	#17-034 Water Utilities District #2	Cardinal Contractors, Inc. R2015-0316	WA #6.2	\$39,137.40
22	#18421 Facilities Development & Operations District #2	RGD & Associates, Inc. R2015-0778	CSA #13	\$14,072.08
23	#ENV2017012 Facilities Development & Operations District #2	AECOM Technical Services, Inc. R2015-1253	CSA #7.3	\$31,759.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR OCTOBER 2018**

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
24	#ENV2018005 Facilities Development & Operations District #2	Eco Advisors, LLC R2015-1255	CSA #16.1	\$26,785.00
25	#15465.07 Facilities Development & Operations District #2	Roofing Concepts Unlimited/Florida, Inc. R2015-1783	WO #18-105	\$482.52
26	#15465.03 Facilities Development & Operations District #3	Tri State Roofing & GC, LLC R2015-1786	WO #19-001	\$4,420.00
27	#15218 Facilities Development & Operations District #6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO #DOP-W01	(\$85,606.42) Actual tax savings: \$5,600.42
28	#15218 Facilities Development & Operations District #6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO #DOP-W02	(\$19,837.80) Actual tax savings: \$1,297.80
29	#15218 Facilities Development & Operations District #6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO #DOP-W03	(\$422,690.00) Actual tax savings: \$23,690.00
30	#N/A Airports District #Countywide	CH2M Hill, Inc. R2016-0700	CSA #III-18-DOA-C-001-037	\$6,007.17
31	#17406 Facilities Development & Operations District #5	Robling Architecture Construction, Inc. R2016-0762	TO #16	\$10,755.00
32	#18-079 Water Utilities District #6	Rangeline Tapping Services, Inc. R2016-0894	WA #20	\$11,404.50
33	#17-064 (WA #19) Water Utilities District #2	Rangeline Tapping Services, Inc. R2016-0894	Final Authorization Summary	\$5,551.10
34	#18-029 (WA #19) Water Utilities District #6	Johnson-Davis, Inc. R2016-0902	Final Authorization Summary	\$12,095.91
35	#18-055 (WA #21) Water Utilities District #6	Johnson-Davis, Inc. R2016-0902	Final Authorization Summary	\$11,159.26
36	#N/A Airports District #Countywide	RS&H, Inc. R2016-1336	CSA #2-RSH-2018-PBIA	\$34,411.16
37	#15324 Facilities Development & Operations District #7	Advanced Air Systems R2016-1682	CO #1	\$3,048.50 20 day extension
38	#N/A Environmental Resources Management District #Countywide	Alan Gerwig & Associates, Inc. R2017-0026	TO #ERM18-03	\$14,423.72
39	#2018-811 Engineering & Public Works District #4	AUM Construction, Inc. R2017-0232	WO #AUM42	\$24,000.00
40	#2018-819 Engineering & Public Works District #7	AUM Construction, Inc. R2017-0232	WO #AUM44	\$6,000.00
41	#2018-825 Engineering & Public Works Districts #2, #7	Gerelco Traffic Controls, Inc. R2017-0234	WO Supp. #1	\$14,935.00
42	#2018-825 Engineering & Public Works District #3	Gerelco Traffic Controls, Inc. R2017-0234	WO Supp. #1	\$16,447.50
43	#2018-825 Engineering & Public Works District #7	Gerelco Traffic Controls, Inc. R2017-0234	WO Supp. #1	\$12,065.00
44	#IAQ2017034 Facilities Development & Operations District #4	Eco Advisors, LLC R2017-0413	CSA #19.3	\$4,203.75
45	#ASB2018026 Facilities Development & Operations District #7	Eco Advisors, LLC R2017-0413	CSA #26	\$1,400.00
46	#ASB2018027 Facilities Development & Operations District #2	Eco Advisors, LLC R2017-0413	CSA #27	\$1,700.00
47	#ASB2018004 Facilities Development & Operations District #3	GLE Associates, Inc. R2017-0415	CSA #13.2	\$550.00
48	#ASB2018027.01 Facilities Development & Operations District #2	GLE Associates, Inc. R2017-0415	CSA #20	\$2,885.00

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR OCTOBER 2018**

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
49	#ASB2018028 Facilities Development & Operations District #2	GLE Associates, Inc. R2017-0415	CSA #21	\$850.00
50	#2018079 Engineering & Public Works District #3	Alan Gerwig & Associates, Inc. R2017-0026	Work TO	\$54,049.22
51	#14376 Facilities Development & Operations District #5	Atlantic Painting & Sandblasting, LLC R2016-0429	Final Contract Summary	\$29,140.00
52	#WUD 15-043 Water Utilities District #6	B&B Underground Construction, Inc. R2017-1693	Final Contract Summary	\$107,022.57
53	#18388 Facilities Development & Operations District #6	Colomé & Associates, Inc. R2014-1916	CSA #49	\$53,504.00
54	#WUD 16-042 Water Utilities District #5	Florida Design Drilling Corp. R2017-0313	CO #4	\$44,558.54 61 day extension
55	#2018-825/2018-007 Engineering & Public Works District #1	Gerelco Traffic Controls, Inc. R2017-0234	CO #2	\$1,419.00
56	#20018-825/2018-16 Engineering & Public Works District #2	Gerelco Traffic Controls, Inc. R2017-0234	CO #2	\$1,179.00
57	#DOA 17-2 Airports District #Countywide	H.L. Pruitt Corp. R2017-1247	Final Contract Summary	\$69,062.69
58	#17209 Facilities Development & Operations District #2	Hedrick Brothers Construction Co., Inc. R2016-0430	CO #2	(\$64,187.87)
59	#WUD 18-021 (WA #1) Water Utilities District #6	Hinterland Group, Inc. R2017-1819	Final Authorization Summary	\$119,001.24
60	#18-058 Water Utilities District #6	Keshavarz & Associates, Inc. R2017-0817	CSA #8	\$75,536.60
61	#2003501 Engineering & Public Works District #4	Kiewit Infrastructure South Co. R2017-1202	CO #2	\$84,620.00
62	#18-078 Water Utilities District #6	Mock, Roos & Associates, Inc. R2017-0818	CSA #10	\$67,671.25
63	#PB12-14 Airports District #Countywide	The Morganti Group, Inc. R2013-0663 (R2018-0380)	CO #2	\$98,788.04
64	#18448 Facilities Development & Operations District #6	Advanced Painting Contractors, Inc. R2018-0393	WO #19-001	\$14,500.00
65	#18443B Facilities Development & Operations District #7	Florida Dock & Door Company R2018-0999	WO #19-003	\$81,500.00
66	#18443D Facilities Development & Operations District #5	Florida Dock & Door Company R2018-0999	WO #19-004	\$67,698.00
67	#WUD 17-023 Water Utilities Districts #2, #5	Gilmore Electric Company, Inc. R2018-0290	CO #1	\$5,012.00 20-day extension
68	#18-069 Water Utilities District #2	Hillers Electrical Engineering, Inc. R2017-0819	CSA #5.1	(\$25,991.68)
69	#18-080 Water Utilities District #2	Hillers Electrical Engineering, Inc. R2017-0819	CSA #6	\$25,991.68
70	#18-073 Water Utilities District #5	JLA Geosciences, Inc. R2017-0814	CSA #6	\$45,380.00
71	#WUD 18-005 Water Utilities District #6	Kimley-Horn & Associates, Inc. R2017-0903	CSA #4.1	\$15,676.64

**CONTRACT DEVELOPMENT AND CONTROL  
CONTRACT ACTIVITY REPORT FOR OCTOBER 2018**

	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
72	#WUD 15-095 Water Utilities District #5	Kirlin Florida, LLC R2017-1357	CO #1	\$14,278.88
73	#14-037 Water Utilities District #6	Mock, Roos & Associates, Inc. R2017-0818	CSA #3.1	\$5,052.93
74	#18-072 Water Utilities District #6	Mock, Roos & Associates, Inc. R2017-0818	CSA #9	\$22,525.63
75	#2013530 Engineering & Public Works District #5	R&D Paving, LLC R2017-1198	CO #2	\$49,042.39
76	#2013530 Engineering & Public Works District #5	R&D Paving, LLC R2017-1198	CO #3	\$-0- 25 day extension
77	#2006500 Engineering & Public Works District #1	Rosso Site Development, Inc. R2017-0989	CO #1	\$11,702.95 7 day extension
78	#2014300 Engineering & Public Works District #Not Provided	Tierra South Florida, Inc. R2017-1661	CSA	\$1,440.00
79	#17573 Facilities Development & Operations District #7	Williamson Dacar Associates, Inc. R2018-0905	CSA #1	\$22,399.00
80	#18231 Facilities Development & Operations District #2	Williamson Dacar Associates, Inc. R2018-0905	CSA #2.1	\$5,720.00
81	2013530 Engineering & Public Works District #5	R&D Paving, LLC R2017-1198	CO #4	\$-0- 37-day extension
82	#NC17-4 Airports District #Countywide	Rio-Bak Corporation R2017-0936	Final Contract Summary	\$122,749.12
83	#2013526 Engineering & Public Works District #5	Rosso Site Development, Inc. R2017-0984	CO #1	\$76,599.88
84	#2018238 Engineering & Public Works District #1	Southwide Industries, Inc. R2017-1656	WO #2017054-65	\$5,000.00
85	#N/A Engineering & Public Works District #1	Southwide Industries, Inc. R2017-1656	WO #2017054-69	\$12,558.25
86	#2018262 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-74	\$27,000.00
87	#2014714 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-77	\$4,200.00
88	#2019200 Engineering & Public Works District #2	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-78	\$45,200.00
89	#N/A Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-80	\$4,700.00
90	#N/A Engineering & Public Works District #4	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-81	\$8,900.00
91	#N/A Engineering & Public Works District #7	Wynn & Sons Environmental Construction Co., Inc. R2018-0012	WO #2017055-82	\$8,100.00