## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

# **AGENDA ITEM SUMMARY**

Meeting Date: Ja	anuary 25, 20 <b>2</b> 2	( X (	) Consent ) Workshop	•		ing
Submitted by:	Clerk of the Circuit (	Court	& Comptroller	, Palm	Beach Coun	ty
Submitted for:	Finance/Board Serv	ices				
	I. <u>EX</u>	ECUT	VE BRIEF			
Motion and Title	:					
minor conf Committee Facilities I Resources	mmends motion to a tracts, final payments e and by the depai Development and Ope s Department; and to and November of 202	and ontenterations the De	ther items appro heads for the s; Water Utilities	oved by e Eng s Depa	y the Contractineering Dep rtment; Enviro	t Review artment; onmental
Background and	d Justification:					
These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.						
Attachments:						
	Activity Report sumrent & Budget.	maries	, as provided	by the	e Office of F	Financial
Recommended	by: Liana Figueroa	) J , Asst	Manager - Fir	nance	Services	Date
Approved by: _		N/A	·			
	Assistant (	Count	y Administrato	or		Date

## II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:						
<u>Fisca</u>	l Years	<u>2021</u>	2022	2023	<u>2024</u>	<u>2025</u>
Capit	al Expenditures					
Opera	ating Costs					
Exter	nal Revenues					***************************************
Progr	ram Income (County)					
In-Kir	nd Match (County)					
NET F	FISCAL IMPACT					
	per of additional FTE ions (Cumulative)					
Is iter	n included in Current	Budget?		Yes	s N	lo
Does	this item include the	use of Feder	al Funds?	Yes	s N	lo
Budg	et Account No.: Fun	d [	)ept	Unit	Obje	ct
В.	Recommended Sour Impact.	ces of Funds	s/Summary o	of Fiscal Im <sub>l</sub>	pact: No Fis	scal
C.	Departmental Fiscal	Review:				
		III. <u>REVIEV</u>	V COMMEN	<u>rs</u>		
A.	OFMB Fiscal and/or	Contract Dev	velopment a	nd Control	Comments	:
	OFMB			Contract	Dev. and C	ontrol
B.	Legal Sufficiency:					
	Assistant County	Attorney				
C.	Other Department R	eview:				
	Department Di	rector				



Office of Financial Management and Budget Contracts Development & Control

P.O. Box 1989

West Palm Beach, FL 33402-1989

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Palm Beach County Board of County Commissioners

Dave Kerner, Mayor

Robert S. Weinroth, Vice Mayor

Maria G. Marino

Gregg K. Weiss

Maria Sachs

Melissa McKinlay

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

## INTER-OFFICE COMMUNICATION

TO:

Honorable Dave Kerner, Mayor, and

Members of the Board of County Commissioners

FROM:

Irwin L. Jacobowitz, Director

Contract Development and Control Division,

Office of Financial Management and Budget

DATE:

October 7, 2021

RE:

Contract Activity Report for SEPTEMBER 2021

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 **September 2021**.

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

ILJ:dc Attachment

ec: Verdenia Baker, County Administrator Sherry Brown, Director, Office of Financial Management and Budget Michael Florio, Manager, Finance Services, Board Services

Liana Figueroa, Assistant Manager, Finance Services, Board Services

	OFFICE OF FINANCIAL MANAG Contract Developmen		
	Contract Activity Report -		
PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1 2021-013029 Facilities Development and Operations District 4	A-1 Property Services Group, Inc. R2021-0328	WO 21-037	\$ 127,501.33
2 2020-039446 Facilities Development and Operations District 7	Advanced Painting Contractors, Inc. R2018-0393	WO 21-008	\$ 72,785.00
3 2021-017766 Facilities Development and Operations District 7	Advanced Painting Contractors, Inc. R2018-0393	WO 21-009	\$ 26,500.00
4 Task III-21-PBI-A-068 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-068	\$ 64,509.39
5 Task III-21-PBI-A-069 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-069	\$ 7,584.37
6 20131 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 2-S1	\$ 5,796.00
7 17485 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 6	\$ 14,217.00
8 2019-004758 Facilities Development and Operations District 7	All-Site Construction, Inc. R2020-0142	WO 21-038	\$ 49,622.00
9 18527-R1 Facilities Development and Operations District 7	All-Site Construction, Inc. R2020-0142	WO 21-042	\$ 22,929.00
10 19378 Facilities Development and Operations District 3	Ampro, Inc. R2020-1030	WO 20-011-S1	\$ 28,700.00
11 19379 Facilities Development and Operations District 4	Ampro, Inc. R2020-1030	WO 2020-010-S1	\$ 5,502.00
12 2020-039233 Facilities Development and Operations District 4	Andrea Construction, Inc. R2020-0143	WO 21-027-S1	\$ 1,900.00
13 2020-027210-R1 Facilities Development and Operations District 6	Andrea Construction, Inc. R2020-0143	WO 21-037-S1	\$ 1,990.00
14 2021-026329 Facilities Development and Operations District 4	Andrea Construction, Inc. R2020-0143	WO 21-039	\$ 41,450.00
15 PB15-1 Airports District Countywide	ARINC, Inc. R2016-1480	Final Contract Summary	\$ 16,244.30
16 17493 Facilities Development and Operations District 6	Asset Builders, LLC d/b/a Messam Construction R2018-1163	Final Auth (Project 17493)	\$ 12,968.20
17 19353 Facilities Development and Operations District 2	Audio Fidelity Communications, LLC R2018-0750	WO 20-007-S3	\$ 22,344.05
18 2011904 Engineering and Public Works District 7	B&B Underground Construction, Inc. R2020-0398	CO 2	\$ 47,368.89 15 Day Extension

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control** Contract Activity Report - SEPTEMBER 2021 CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION 19 2011904 B&B Underground Construction, Inc. CO3 47,966.79 Engineering and Public Works R2020-0398 5 Day Extension District 7 20 2021-050432.99 Brian's Carpet & Commercial Flooring, Inc. WO 21-007 760.00 \$ Facilities Development and Operations R2021-0634 District 6 21 WUD 15-102 Centerline Utilities, Inc. Final Auth / WA 1 203,701.22 Water Utilities R2020-0863 District 2 22 WUD 18-076 Centerline Utilities, Inc. Final Auth / WA 2 50,352.48 Water Utilities R2020-0863 District 6 23 WUD 21-042 Chen Moore and Associates, Inc. CSA 2 S 82,682.00 Water Utilities R2020-1891 District 6 24 2014503 Civil Design, Inc. CSA WTO-S3 40,043,86 Engineering and Public Works Project 2014503 R2019-0271 District 1 CSA WTO-S1 25 2019502 Civil Design, Inc. 8,310.40 Engineering and Public Works R2019-0715 Project 2019502 District 1 26 2020-039116 Colome' & Associates, Inc. CSA 2-S6 86,073.81 \$ Facilities Development and Operations R2018-0904 District 6 27 18365 Colome' & Associates, Inc. CSA 10 12,297.79 \$ Facilities Development and Operations R2019-1899 District 7 28 2021-017947 Colome' & Associates, Inc. CSA 11 \$ 98,082.76 Facilities Development and Operations R2019-1899 District 5 29 2020-022252 Colome' & Associates, Inc. CSA 15 13,694.09 \$ Facilities Development and Operations R2019-1899 District 7 30 2005502A Community Asphalt Corporation CO 4 s 27,265.03 Engineering and Public Works R2018-0139 2 Day Extension District 7 31 18343 E.C. Stokes Mechanical Contractors, Inc. Final Auth WO 20-013 16,068.34 Facilities Development and Operations R2020-0232 District 5 32 19568 Electrical Contracting Service, Inc. Final Auth / Project 19568 (Dver Park) 4.890.00 Facilities Development and Operations R2019-1313 District 7 33 Task 1-ESA-2021-F45 Environmental Science Associates CSA 1-ESA-2021-F45 18,040.00 Airports R2019-1725 District Countywide FG Construction LLC 34 2017512 CO 1 S 4,131.05 Engineering and Public Works R2020-0979 13 Day Extension District 2 35 ASB2021039 Gaudet Associates, Inc. CSA 46 S 1,531,00 Facilities Development and Operations R2020-0238 District 2

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control Contract Activity Report - SEPTEMBER 2021** CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION 36 ASB2021041 Gaudet Associates, Inc. **CSA 47** 1.288.00 Facilities Development and Operations R2020-0238 District 7 37 ASB2021042 Gaudet Associates, Inc. CSA 48 1,468.00 Facilities Development and Operations R2020-0238 District 7 38 2017701 Gerelco Traffic Controls, Inc. 12,127.22 Final Auth 3 \$ Engineering and Public Works R2019-1260 District 5 39 2019738 Gerelco Traffic Controls, Inc. WO G12 \$ 78,915.61 Engineering and Public Works R2019-1260 District 2 40 ASB2021040 GFA International, Inc. CSA 24 1,597.00 \$ Facilities Development and Operations R2020-0239 District 6 41 WUD 19-087 WA 6-S1 Globaltech, Inc. Water Utilities R2019-0099 District 2 42 WUD 20-013 Globaltech, Inc. WA 10 \$ 188,988.24 Water Utilities R2019-0099 District 5 43 18481 CSA 10-S1 900.22 Harvard Jolly, Inc. \$ Facilities Development and Operations R2014-1917 District 6 CO 38 44 15218 Hedrick Brothers Construction Co., Inc. 47,688,41 \$ Facilities Development and Operations R2016-0430 District 2.6 **45** 15218 Hedrick Brothers Construction Co., Inc. CO 39 (27,975.00) Facilities Development and Operations R2016-0430 District 2,6 Final Contract Summary 46 WUD 18-018 91,260.61 Hinterland Group, Inc. S Water Utilities R2017-1819 District 1, 2, 3, 5, 6 HSQ Group, Inc. WTO 2014504-S2 \$ 8,205,20 47 2014504 Engineering and Public Works R2017-0779 District 1 1,725,00 48 2019604 HSQ Group, Inc. CSA S2 (Project 2019604 Lyons Rd) Engineering and Public Works R2020-1311 District 2,6 49 14218 James B. Pirtle Construction Co., Inc. CO 26 / CUD 5 Facilities Development and Operations d/b/a Pirtle Construction Company 30 Day Extension District 2 R2015-0852 CO 27 55.678.93 50 14218 James B. Pirtle Construction Co., Inc. 29 Day Extension Facilities Development and Operations d/b/a Pirtle Construction Company District 2 R2015-0852 1,014.00 **51** 2020-035115 Joe Schmidt Construction, Inc. WO 21-008-S1 Facilities Development and Operations R2020-0150 District 4 WO 21-023-S1 S 1,477.00 52 2020-035114 Joe Schmidt Construction, Inc. Facilities Development and Operations R2020-0150 District 1

		OFFICE OF FINANCIAL MANAGE				
	Contract Development and Control  Contract Activity Report - SEPTEMBER 2021					
F	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREA	ASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION	
53	2021-034474 Facilities Development and Operations District 1	Joe Schmidt Construction, Inc. R2020-0150	WO 21-040	\$	30,200.00	
54	WUD 20-074 Water Utilities District 6	Johnson-Davis Incorporated R2020-0160	Final Auth / WA 14	\$	31,497.52	
55	WUD 21-057 Water Utilities District 6	Johnson-Davis Incorporated R2020-0160	Final Auth / WA 16	\$	5,019.17	
56	WUD 19-043 Water Utilities District 2	Johnson-Davis Incorporated R2020-1186	Final Auth / WA 8	\$	43,514.95	
57	WUD 15-102 Water Utilities District 2	Johnson-Davis Incorporated R2020-1252	Final Auth / WA 4	\$	100,758.78	
58	WUD 15-102 Water Utilities District 2,3,5,6	Keshavarz & Associates, Inc. R2016-1170	WTO 3	\$	81,260.00	
59	2014508A Engineering and Public Works District 5	Kimley-Horn and Associates, Inc. R2011-0704	CSA (Project 2014508A)	\$	-	
60	WUD 20-025 Water Utilities District 5,6	Layne Christensen Company R2021-0244	Final Contract Summary	\$	39,350.00	
61	17573 Facilities Development and Operations District 7	Lebolo Construction Management, Inc. R2018-1161	CO 5	\$	(2,132.75)	
62	DOA 18-13 Airports District Countywide	Lebolo Construction Management, Inc. R2019-1222	TO SL-06	\$	14,644.92	
63	13217 Facilities Development and Operations District 7	Leo A. Daly Company R2014-0677	CSA 3	\$	14,553.00	
64	13202 Facilities Development and Operations District 7	The Morganti Group, Inc. R2017-0419	CO 17 / CUD 15	\$	- Decrease Contingency Internal Changes Only - No Net Effect	
65	DOA 18-3 Airports District Countywide	The Morganti Group, Inc. R2019-0042	CO 1	\$	22 Day Extension	
66	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 1		- 28 Day Extension	
67	19220 Facilities Development and Operations District 3	Ohlson Lavoie Corporation R2020-0777	CSA 1	s	36,332.80	
68	ASB2021044 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering & Science, Inc. R2020-0240	CSA 22	\$	2,200.00	
69	ASB2021047 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering & Science, Inc. R2020-0240	CSA 23	\$	2,400.00	

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control** Contract Activity Report - SEPTEMBER 2021 CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION 70 2021101 Propel Engineering, Inc. CSA (Australian) 77,456.49 Engineering and Public Works R2020-0542 District 7 71 2020-038739 Protect Video, Inc. WO 21-003-S2 \$ Facilities Development and Operations R2019-1756 45 Day Extension District 2 72 2020-039131 WO 21-004-S2 Protect Video, Inc. \$ Facilities Development and Operations R2019-1756 45 Day Extension District 2 73 2015601 R&D Paving, LLC CO 2 19,440,96 Engineering and Public Works R2020-0753 13 Day Extension District 1 74 2018024 Radise International L.C. CSA (Project 2018024 Prairie Rd) 3,600,00 Engineering and Public Works R2020-1645 District 3 75 PB19-3 Ranger Construction Industries, Inc. CO 9 5,640.82 Airports R2019-0840 District Countywide 76 PB19-3 Ranger Construction Industries, Inc. CO 10 (3,315.17) Airports R2019-0840 District Countywide 77 2020-035614 Razorback, LLC WO 21-006-S1 9,700,00 Facilities Development and Operations R2021-0632 District 2 78 2020-052136 Robling Architecture Construction, Inc. CO 1 (3,323.90)Facilities Development and Operations R2016-0762 District 6 79 17319 Robling Architecture Construction, Inc. Final Auth / Project 17319 78,288.41 Facilities Development and Operations R2016-0762 District 5 80 17375 Robling Architecture Construction, Inc. Final Auth / Project 17375 54,626.53 Facilities Development and Operations R2016-0762 District 3 81 17406 Robling Architecture Construction, Inc. Final Auth / Project 17406 \$ 18,166,11 Facilities Development and Operations R2016-0762 District 5 82 2021-042695 Robling Architecture Construction, Inc. WO 2 / TO 2 153,140.00 \$ Facilities Development and Operations R2016-0762 District 7 83 Task III-21-F45-R-024 RS&H, Inc. CSA III-21-F45-R-024 \$ 7,380.36 R2019-0612 Airports Countywide 84 2013500 Simmons & White, Inc. CSA (Project 2013500) 37,610,00 Engineering and Public Works R2020-0622 District 5 CSA (Project 2021700) 10,363.00 85 2021700 Simmons & White, Inc. Engineering and Public Works R2020-0622 District 6 86 ASB2021009.02 Simpson Environmental Services, Inc. WO 2020-022391-S1 (34,569.61) Facilities Development and Operations R2021-0560 District 2

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control** Contract Activity Report - SEPTEMBER 2021 CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION WO 2020054-081 87 2007500A 30,110.72 Southwide Industries, Inc. R2020-0971 Engineering and Public Works District 6 88 2013531 Southwide Industries, Inc. WO 2020054-082 18,210.90 Engineering and Public Works R2020-0971 District 4 89 2017817 Southwide Industries, Inc. WO 2020054-083 35,562,72 Engineering and Public Works R2020-0971 District 4 90 PB20-1 CO 5 69,395.00 Stryker Electrical Contracting, Inc. R2020-0555 14 Day Extension Airports District Countywide 91 ENV2019001 Terracon Consultants, Inc. CSA 6-S7 \$ 3,495,00 Facilities Development and Operations R2015-1254 District 2 92 WUD 15-096B TLC Diversified, Inc. CO 1 \$ 30,227.93 Water Utilities R2021-0063 30 Day Extension District 2,5,6,7 93 2021-030112.99 Tri State Roofing and General Contractors, LLC WO 21-042 28,400.00 \$ R2020-1699 Facilities Development and Operations District 3 94 2021-005624 Urban Design Studio, LLC CSA 2-S1 \$ 65,670.83 d/b/a Urban Design Kilday Studios Facilities Development and Operations District 7 R2018-1173 The Weitz Company, LLC CO 4 2,598,75 95 18312 Facilities Development and Operations R2016-0763 District 2,5,6 CO 5 96 17397 The Weitz Company, LLC (94,273.58) Facilities Development and Operations R2016-0763 Dstrict 5 97 18312 The Weitz Company, LLC CO 5 / CUD 4 Facilities Development and Operations R2016-0763 Reduce Contingency District 2,5,6 Internal Changes Only - No Net Effect The Weitz Company, LLC CO 11 98 19222 (3,392.83)Facilities Development and Operations R2016-0763 District 3 99 17397 The Weitz Company, LLC Final Auth / Project 17397 56,979.19 R2016-0763 Facilities Development and Operations District 5 100 2020055 Wynn & Sons Environmental Construction Co., Inc. WO DOA-2 \$ 50,867.50 Airports R2020-1641 District Not Provided

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET					
		Contract Developmer	nt and Control			
		Contract Activity Report -	SEPTEMBER 2021			
P	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION		
1	2021-013029 Facilities Development and Operations District 4	A-1 Property Services Group, Inc. R2021-0328	WO 21-037	\$ 127,501.33		
2	2020-039446 Facilities Development and Operations District 7	Advanced Painting Contractors, Inc. R2018-0393	WO 21-008	\$ 72,785.00		
3	2021-017766 Facilities Development and Operations District 7	Advanced Painting Contractors, Inc. R2018-0393	WO 21-009	\$ 26,500.00		
4	Task III-21-PBI-A-068 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-068	\$ 64,509.39		
5	Task III-21-PBI-A-069 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-069	\$ 7,584.37		
6	20131 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 2-S1	\$ 5,796.00		
7	17485 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 6	\$ 14,217.00		
8	2019-004758 Facilities Development and Operations District 7	All-Site Construction, Inc. R2020-0142	WO 21-038	\$ 49,622.00		
9	18527-R1 Facilities Development and Operations District 7	All-Site Construction, Inc. R2020-0142	WO 21-042	\$ 22,929.00		
10	19378 Facilities Development and Operations District 3	Ampro, Inc. R2020-1030	WO 20-011-S1	\$ 28,700.00		
11	19379 Facilities Development and Operations District 4	Ampro, Inc. R2020-1030	WO 2020-010-S1	\$ 5,502.00		
12	2020-039233 Facilities Development and Operations District 4	Andrea Construction, Inc. R2020-0143	WO 21-027-S1	\$ 1,900.00		
13	2020-027210-R1 Facilities Development and Operations District 6	Andrea Construction, Inc. R2020-0143	WO 21-037-S1	\$ 1,990.00		
14	2021-026329 Facilities Development and Operations District 4	Andrea Construction, Inc. R2020-0143	WO 21-039	\$ 41,450.00		
15	PB15-1 Airports District Countywide	ARINC, Inc. R2016-1480	Final Contract Summary	\$ 16,244.30		
16	17493 Facilities Development and Operations District 6	Asset Builders, LLC d/b/a Messam Construction R2018-1163	Final Auth (Project 17493)	\$ 12,968.20		
17	19353 Facilities Development and Operations District 2	Audio Fidelity Communications, LLC R2018-0750	WO 20-007-S3	\$ 22,344.05		
18	2011904 Engineering and Public Works	B&B Underground Construction, Inc. R2020-0398	CO 2	\$ 47,368.89 15 Day Extension		

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control** Contract Activity Report - SEPTEMBER 2021 CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION **19** 2011904 B&B Underground Construction, Inc. CO3 47,966,79 Engineering and Public Works R2020-0398 5 Day Extension District 7 20 2021-050432.99 Brian's Carpet & Commercial Flooring, Inc. WO 21-007 760,00 Facilities Development and Operations R2021-0634 District 6 21 WUD 15-102 Centerline Utilities, Inc. Final Auth / WA 1 203,701.22 Water Utilities R2020-0863 District 2 22 WUD 18-076 Centerline Utilities, Inc. Final Auth / WA 2 50,352,48 \$ Water Utilities R2020-0863 District 6 23 WUD 21-042 Chen Moore and Associates, Inc. CSA 2 82,682,00 Water Utilities R2020-1891 District 6 24 2014503 Civil Design, Inc. CSA WTO-S3 40.043.86 Engineering and Public Works R2019-0271 Project 2014503 District 1 **25** 2019502 Civil Design, Inc. CSA WTO-S1 8,310.40 Engineering and Public Works R2019-0715 Project 2019502 District 1 26 2020-039116 Colome' & Associates, Inc. CSA 2-S6 \$ 86,073.81 Facilities Development and Operations R2018-0904 District 6 **27** 18365 CSA 10 12,297.79 Colome' & Associates, Inc. \$ Facilities Development and Operations R2019-1899 District 7 28 2021-017947 Colome' & Associates, Inc. CSA 11 98,082,76 Facilities Development and Operations R2019-1899 District 5 29 2020-022252 Colome' & Associates, Inc. CSA 15 \$ 13.694.09 Facilities Development and Operations R2019-1899 District 7 30 2005502A Community Asphalt Corporation CO 4 27.265.03 Engineering and Public Works R2018-0139 2 Day Extension District 7 **31** 18343 E.C. Stokes Mechanical Contractors, Inc. Final Auth WO 20-013 16,068.34 \$ Facilities Development and Operations R2020-0232 District 5 32 19568 Electrical Contracting Service, Inc. Final Auth / Project 19568 (Dyer Park) 4,890.00 Facilities Development and Operations R2019-1313 District 7 33 Task 1-ESA-2021-F45 Environmental Science Associates CSA 1-ESA-2021-F45 18,040.00 Airports R2019-1725 District Countywide **34** 2017512 FG Construction LLC CO 1 4.131.05 Engineering and Public Works R2020-0979 13 Day Extension District 2 CSA 46 1,531.00 35 ASB2021039 Gaudet Associates, Inc. Facilities Development and Operations R2020-0238 District 2

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET  Contract Development and Control				
	47	Contract Activity Report			
F	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION	
36	ASB2021041 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 47	\$ 1,288.00	
37	ASB2021042 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 48	\$ 1,468.00	
38	2017701 Engineering and Public Works District 5	Gerelco Traffic Controls, Inc. R2019-1260	Final Auth 3	\$ 12,127.22	
39		Gerelco Traffic Controls, Inc. R2019-1260	WO G12	\$ 78,915.61	
40	ASB2021040 Facilities Development and Operations District 6	GFA International, Inc. R2020-0239	CSA 24	\$ 1,597.00	
41	WUD 19-087 Water Utilities District 2	Globaltech, Inc. R2019-0099	WA 6-S1	\$	
42	WUD 20-013 Water Utilities District 5	Globaltech, Inc. R2019-0099	WA 10	\$ 188,988.24	
43	18481 Facilities Development and Operations District 6	Harvard Jolly, Inc. R2014-1917	CSA 10-S1	\$ 900.22	
44	15218 Facilities Development and Operations District 2,6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 38	\$ 47,688.41	
45	15218 Facilities Development and Operations District 2,6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 39	\$ (27,975.00	
46	WUD 18-018 Water Utilities District 1, 2, 3, 5, 6	Hinterland Group, Inc. R2017-1819	Final Contract Summary	\$ 91,260.61	
47	2014504 Engineering and Public Works District 1	HSQ Group, Inc. R2017-0779	WTO 2014504-S2	\$ 8,205.20	
48	2019604 Engineering and Public Works District 2,6	HSQ Group, Inc. R2020-1311	CSA S2 (Project 2019604 Lyons Rd)	\$ 1,725.00	
49	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Co., Inc. d/b/a Pirtle Construction Company R2015-0852	CO 26 / CUD 5	\$ - 30 Day Extension	
50	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Co., Inc. d/b/a Pirtle Construction Company R2015-0852	CO 27	\$ 55,678.93 29 Day Extension	
51	2020-035115 Facilities Development and Operations District 4	Joe Schmidt Construction, Inc. R2020-0150	WO 21-008-S1	\$ 1,014.00	
52	2020-035114 Facilities Development and Operations District 1	Joe Schmidt Construction, Inc. R2020-0150	WO 21-023-S1	\$ 1,477.00	

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET  Contract Development and Control					
		Contract Activity Report -				
		CONTRACTOR /		INCRE	ASE / DECREASE / FINAL AMOUNT & / OR	
P	ROJECT NO. / DEPARTMENT / DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	III III	TIME EXTENSION	
53	2021-034474	Joe Schmidt Construction, Inc.	WO 21-040	\$	30,200.00	
	Facilities Development and Operations	R2020-0150				
	District 1					
54	WUD 20-074	Johnson-Davis Incorporated	Final Auth / WA 14	\$	31,497.52	
	Water Utilities	R2020-0160				
	District 6 WUD 21-057	Jahnaan Davis Issuessatud	Final Auth (NAA 4C		F 040 47	
55	Water Utilities	Johnson-Davis Incorporated R2020-0160	Final Auth / WA 16	\$	5,019.17	
	District 6	R2020-0160				
56	WUD 19-043	Johnson-Davis Incorporated	Final Auth / WA 8	\$	43,514.95	
50	Water Utilities	R2020-1186	I mai Admi / WA 6	١٣	40,014.90	
	District 2	112020-1100				
57	WUD 15-102	Johnson-Davis Incorporated	Final Auth / WA 4	\$	100,758.78	
٠.	Water Utilities	R2020-1252		*	1997, 9911 0	
	District 2	11220 1202		1		
58	WUD 15-102	Keshavarz & Associates, Inc.	WTO 3	\$	81,260.00	
	Water Utilities	R2016-1170			·	
	District 2,3,5,6					
59	2014508A	Kimley-Horn and Associates, Inc.	CSA (Project 2014508A)	\$	-	
	Engineering and Public Works	R2011-0704				
	District 5					
60	WUD 20-025	Layne Christensen Company	Final Contract Summary	\$	39,350.00	
	Water Utilities	R2021-0244		l		
	District 5,6		11.0011			
61	17573	Lebolo Construction Management, Inc.	CO 5	\$	(2,132.75)	
	Facilities Development and Operations	R2018-1161				
	District 7					
62	DOA 18-13	Lebolo Construction Management, Inc.	TO SL-06	\$	14,644.92	
	Airports	R2019-1222				
	District Countywide					
63	13217	Leo A. Daly Company	CSA 3	\$	14,553.00	
	Facilities Development and Operations	R2014-0677				
<u> </u>	District 7 13202	The Messes ti Occurs Inc.	00 47 / 01 10 45	<del></del>		
64		The Morganti Group, Inc.	CO 17 / CUD 15	\$	D	
	Facilities Development and Operations District 7	R2017-0419			Decrease Contingency Internal Changes Only - No Net Effect	
65	DOA 18-3	The Morganti Group, Inc.	CO 1	\$	Internal Changes Only - No Net Ellect	
00	Airports	R2019-0042	001	Ι Φ	- 22 Day Extension	
	District Countywide	1/2015-0042			22 Day Extension	
66	DOA 18-13	The Morganti Group, Inc.	CO 1	<del></del>		
00	Airports	R2019-1221			28 Day Extension	
	District Countywide	TRESTS TEET		ı	20 Day Extension	
67	19220	Ohlson Lavoie Corporation	CSA 1	\$	36,332.80	
٠.	Facilities Development and Operations	R2020-0777		1	55,552.55	
	District 3					
68	ASB2021044	Partner Assessment Corporation	CSA 22	\$	2,200.00	
	Facilities Development and Operations	d/b/a Partner Engineering & Science, Inc.		Ι΄.	,	
	District 3	R2020-0240				
69	ASB2021047	Partner Assessment Corporation	CSA 23	\$	2,400.00	
	Facilities Development and Operations	d/b/a Partner Engineering & Science, Inc.				
	District 3	R2020-0240		1		

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control** Contract Activity Report - SEPTEMBER 2021 CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION 70 2021101 Propel Engineering, Inc. CSA (Australian) 77,456.49 Engineering and Public Works R2020-0542 District 7 71 2020-038739 Protect Video, Inc. WO 21-003-S2 Facilities Development and Operations R2019-1756 45 Day Extension District 2 72 2020-039131 Protect Video, Inc. WO 21-004-S2 Facilities Development and Operations R2019-1756 45 Day Extension District 2 73 2015601 R&D Paving, LLC CO 2 19,440.96 \$ Engineering and Public Works R2020-0753 13 Day Extension District 1 74 2018024 Radise International L.C. CSA (Project 2018024 Prairie Rd) 3,600,00 \$ Engineering and Public Works R2020-1645 District 3 **75** PB19-3 Ranger Construction Industries, Inc. CO 9 5,640.82 Airports R2019-0840 District Countywide **76** PB19-3 Ranger Construction Industries, Inc. CO 10 (3,315.17) Airports R2019-0840 District Countywide 77 2020-035614 Razorback, LLC WO 21-006-S1 9,700.00 Facilities Development and Operations R2021-0632 District 2 78 2020-052136 Robling Architecture Construction, Inc. CO 1 (3,323.90) \$ Facilities Development and Operations R2016-0762 District 6 **79** 17319 Robling Architecture Construction, Inc. Final Auth / Project 17319 78,288.41 Facilities Development and Operations R2016-0762 District 5 80 17375 Robling Architecture Construction, Inc. Final Auth / Project 17375 54,626.53 Facilities Development and Operations R2016-0762 District 3 **81** 17406 Robling Architecture Construction, Inc. Final Auth / Project 17406 18,166.11 Facilities Development and Operations R2016-0762 District 5 82 2021-042695 Robling Architecture Construction, Inc. WO 2 / TO 2 153,140.00 \$ Facilities Development and Operations R2016-0762 District 7 83 Task III-21-F45-R-024 RS&H, Inc. CSA III-21-F45-R-024 \$ 7,380,36 Airports R2019-0612 Countywide 84 2013500 37,610.00 Simmons & White, Inc. CSA (Project 2013500) \$ Engineering and Public Works R2020-0622 District 5 85 2021700 Simmons & White, Inc. CSA (Project 2021700) 10,363.00 Engineering and Public Works R2020-0622 District 6 86 ASB2021009.02 Simpson Environmental Services, Inc. WO 2020-022391-S1 (34,569.61) Facilities Development and Operations R2021-0560 District 2

		OFFICE OF FINANCIAL MANAGE	MENT AND BUDGET			
	Contract Development and Control					
		Contract Activity Report - S	SEPTEMBER 2021			
F	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREA	SE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION	
87	2007500A Engineering and Public Works District 6	Southwide Industries, Inc. R2020-0971	WO 2020054-081	\$	30,110.72	
88	2013531 Engineering and Public Works District 4	Southwide Industries, Inc. R2020-0971	WO 2020054-082	\$	18,210.90	
89	2017817 Engineering and Public Works District 4	Southwide Industries, Inc. R2020-0971	WO 2020054-083	\$	35,562.72	
90	PB20-1 Airports District Countywide	Stryker Electrical Contracting, Inc. R2020-0555	CO 5	\$	69,395.00 14 Day Extension	
91	ENV2019001 Facilities Development and Operations District 2	Terracon Consultants, Inc. R2015-1254	CSA 6-S7	\$	3,495.00	
92	WUD 15-096B Water Utilities District 2,5,6,7	TLC Diversified, Inc. R2021-0063	CO 1	\$	30,227.93 30 Day Extension	
93	2021-030112.99 Facilities Development and Operations District 3	Tri State Roofing and General Contractors, LLC R2020-1699	WO 21-042	\$	28,400.00	
94	2021-005624 Facilities Development and Operations District 7	Urban Design Studio, LLC d/b/a Urban Design Kilday Studios R2018-1173	CSA 2-S1	\$	65,670.83	
95	18312 Facilities Development and Operations District 2,5,6	The Weitz Company, LLC R2016-0763	CO 4	\$	2,598.75	
96	Facilities Development and Operations Dstrict 5	The Weitz Company, LLC R2016-0763	CO 5	\$	(94,273.58)	
97	18312 Facilities Development and Operations District 2,5,6	The Weitz Company, LLC R2016-0763	CO 5 / CUD 4	\$	- Reduce Contingency Internal Changes Only - No Net Effect	
98	19222 Facilities Development and Operations District 3	The Weitz Company, LLC R2016-0763	CO 11	\$	(3,392.83)	
99	17397 Facilities Development and Operations District 5	The Weitz Company, LLC R2016-0763	Final Auth / Project 17397	\$	56,979.19	
100	2020055 Airports District Not Provided	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO DOA-2	\$	50,867.50	



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

Maria G. Marino

Gregg K. Weiss

Maria Sachs

Melissa McKinlay

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

## INTER-OFFICE COMMUNICATION

TO:

Honorable Dave Kerner, Mayor, and

Members of the Board of County Commissioners

FROM:

Irwin L. Jacobowitz, Director

Contract Development and Control Division,

Office of Financial Management and Budget

DATE:

November 8, 2021

RE:

Contract Activity Report for OCTOBER 2021

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 <u>October 2021</u>.

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

ILJ:dc Attachment

ec: Verdenia Baker, County Administrator Sherry Brown, Director, Office of Financial Management and Budget Michael Florio, Manager, Finance Services, Board Services Liana Figueroa, Assistant Manager, Finance Services, Board Services

		OFFICE OF FINANCIAL MANAG	EMENT AND BUDGET	
		Contract Development		
		Contract Activity Report	OCTOBER 2021	
P	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	Task III-21-PBI-A-070 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-070	\$ 29,148.00
2	WUD 16-017 Water Utilities District 2, 5	All Webbs Enterprises, Inc. R2018-1017	CO 6	\$ 44,213.58 29 Day Extension
3	2021-029762 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 21-047	\$ 9,450.00
4	2020-017690 Facilities Development and Operations District 7	Anzco, Inc. R2020-0144	WO 21-004	\$ 197,000.00
5	19221 Facilities Development and Operations District 6	Architecture Green LLC R2019-1898	CSA 1-S4	\$ 7,179.36
6	PB15-1 Airports District Countywide	ARINC Incorporated R2016-1480	CO 8	\$ 35,475.00
7	2019-032821 Facilities Development and Operations District 5	Brian's Carpet & Commercial Flooring, Inc. R2021-0634	WO 21-006	\$ 39,821.00
8	WUD 19-038 Water Utilities District 2	Cardinal Contractors, Inc. R2019-0100	WO 3-S3	\$ -
9	19348 Facilities Development and Operations District 7	Cedars Electro-Mechanical, Inc. R2020-0019	WO 20-004-S2	\$ 1,140.16
10	19349 Facilities Development and Operations District 7	Cedars Electro-Mechanical, Inc. R2020-0019	Final Auth (WO 20-005)	\$ 16,525.43
11		Chen Moore and Associates, Inc. R2017-0816	CSA 16-S1	\$ 74,318.32
12	2021-005410 Facilities Development and Operations District 2	Coast to Coast Garage Door, LLC R2020-1346	WO 21-001-S1	\$ 365,00
13	2018ERM03 Environmental Resources Management District 1, 4	Coston Marine Services, Inc. R2019-0225	WO 0225-2	\$ 172,037.50
14	2021-013028 Engineering and Public Works District 4	Currie Sowards Aguila Architects, Inc. R2020-1045	CSA 7	\$ 21,714.00
15	2017513 Engineering and Public Works District 2	FG Construction, LLC R2020-0403	Final Contract Summary	\$ 72,467.41
16	WUD 18-044R Water Utilities District 6	Foster Marine Contractors, Inc. R2020-1486	Final Contract Summary	\$ 25,178.05
17	ASB2021050 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 49	\$ 2,107.00
18	ASB2021051 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 50	\$ 1,507.50

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control Contract Activity Report - OCTOBER 2021** CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION 19 ASB2021057 Gaudet Associates, Inc. CSA 51 1,247.50 Facilities Development and Operations R2020-0238 District 7 20 2017706 Gerelco Traffic Controls, Inc. Final Auth (Lantana & Bentbrook) 10,479.18 Engineering and Public Works R2017-0234 District 3 21 2021-721 Gerelco Traffic Controls, Inc. WO G-11 \$ 75,744.56 Engineering and Public Works R2019-1260 District 2,6 22 2019740 Gerelco Traffic Controls, Inc. WO G-13 73,355,48 Engineering and Public Works R2019-1260 District 2 Gerelco Traffic Controls, Inc. CO 2 23 2019050 60,518.53 Engineering and Public Works R2019-1260 District 5 24 ASB2021016.01 GFA International, Inc. CSA 14-S1 6,722.40 Facilities Development and Operations R2020-0239 District 7 25 ASB2021048 GFA International, Inc. CSA 27 \$ 1,200,00 Facilities Development and Operations R2020-0239 District 2 26 ASB201670.02 GFA International, Inc. CSA 29 14,200.00 Facilities Development and Operations R2020-0239 District 4 27 WUD 19-087 Globaltech, Inc. WA 6-S2 69,100,86 R2019-0099 Water Utilities District 2 28 2021-005268 Grace Roofing & Sheet Metal Enterprise WO 21-029-S1 R2021-0330 Facilities Development and Operations District 2 29 2021-013945 Grace Roofing & Sheet Metal Enterprise WO 21-043 149,791,00 Facilities Development and Operations R2021-0330 District 5 Hedrick Brothers Construction Co., Inc. CO 40 30 15218 84,544,22 Facilities Development and Operations R2016-0430 District 2, 6 31 2019604 HSQ Group, Inc. Supplement 3 (Project 2019604) 69,661.00 Environmental Resources Management R2020-1311 District 2, 6 32 WUD 16-017 CSA 2 JLA Geosciences, Inc. \$ 79,919.32 Water Utilities R2020-1893 District 2, 5 33 19618-R1 Joe Schmidt Construction, Inc. WO 21-001-S2 3,241.00 \$ Facilities Development and Operations R2020-0150 District 2 34 2020-035205-R1 Joe Schmidt Construction, Inc. WO 21-046 25,520.00 Facilities Development and Operations R2020-0150 District 5 Final Auth / WA 1 223,920.27 35 WUD 18-056 Johnson-Davis, Incorporated \$ Water Utilities R2020-0778 District 6

		OFFICE OF FINANCIAL MANA	GEMENT AND BUDGET	
		Contract Developme	ent and Control	
		Contract Activity Report	t - OCTOBER 2021	
Р	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR /	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR
		RESOLUTION NO.		TIME EXTENSION
36	2021-009001	Johnson, Levinson, Ragan, Davila, Inc.	CSA 3	\$ 11,427.00
	Facilities Development and Operations	R2020-1680		
37	District 1 2021-009296	Johnson, Levinson, Ragan, Davila, Inc.	CSA 4	\$ 10,685,00
31	Facilities Development and Operations	R2020-1680	03/14	10,565.00
	District 3	1/2020-1000		
38	2021-009003	Johnson, Levinson, Ragan, Davila, Inc.	CSA 5	\$ 13,186.00
-	Facilities Development and Operations	R2020-1680	33., 3	15,105.55
	District 1			
39	2003514	J.W. Cheatham, LLC	Final Contract Summary	\$ 205,402.97
	Engineering and Public Works	R2018-1330		·
	District 7			
40	17204	Kaufman Lynn Construction, Inc.	CO 2	\$ 37,225.66
	Facilities Development and Operations	R2019-0849		
	District 5			
41	17204	Kaufman Lynn Construction, Inc.	CO 3	\$ -
	Facilities Development and Operations	R2019-0849		64 Day Extention
40	District 5	Labela Caustriation Management Inc	CO 2 - WO 14	\$ (1.507.14)
42	17573 Facilities Development and Operations	Lebolo Construction Management, Inc. R2018-1161	CO 2 - WO 14	\$ (1,507.14)
	District 7	N2010-1101		·
43	2021-013863	Lebolo Construction Management, Inc.	CO 2 - WO 19	\$ (1,548.38)
70	Facilities Development and Operations	R2018-1161	302	(1,515:55)
	District Countywide			
44	20129	Lebolo Construction Management, Inc.	CO 3	\$ (17,759.96)
	Facilities Development and Operations	R2018-1161		
	District 7			
45	13217	Leo A. Daly Company	CSA 4	\$ 21,612.00
	Facilities Development and Operations	R2014-0677		
	District 7		00 10 / 01/10 10	
46	13202	The Morganti Group, Inc.	CO 18 / CUD 16	S - Poduce Continuent
	Facilities Development and Operations District 7	R2017-0419		Reduce Contingency (Internal Changes Only - No Net Effect)
47	DOA 18-13	The Morganti Group, Inc.	CO 1	\$ 43,185,78
41	Airports	R2019-1221	00.	10,100.10
	District Countywide	712070 1221		
48	DOA 18-13	The Morganti Group, Inc.	CO 2 (SM-05)	\$ 59,007.56
	Airports	R2019-1221		
	District Countywide			
49	DOA 18-13	The Morganti Group, Inc.	CO 2 (SM 10)	\$
	Airports	R2019-1221		92 Day Extension
	District Countywide		001/5/ ) 1 1 1	
50	2015520	Nutting Engineers of Florida, Inc.	CSA (Florida Mango - Edgewater)	\$ 20,600.00
	Engineering and Public Works	R2020-1643		
E4	District 3 2015610	Pacifica Engineering Services, LLC	CSA (Camino Real, Military to SW 7th Ave)	\$ 5,500,00
91	Engineering and Public Works	R2020-1644	Con (Carrino Near, Williary to SVV / In Ave)	3,500,00
	District 4	1/2020-1077		
52	2018103	Pacifica Engineering Services, LLC	CSA (Hypoluxo & Jog)	\$ 12,900.00
-	Engineering and Public Works	R2020-1644		
	District 3		1	

#### OFFICE OF FINANCIAL MANAGEMENT AND BUDGET **Contract Development and Control** Contract Activity Report - OCTOBER 2021 CONTRACTOR / INCREASE / DECREASE / FINAL AMOUNT & / OR PROJECT NO. / DEPARTMENT / DISTRICT NO. DOCUMENT TYPE / NO. RESOLUTION NO. TIME EXTENSION 53 ASB2021053 **CSA 27** Partner Assessment Corporation 2,350,00 Facilities Development and Operations d/b/a Partner Engineering and Science, Inc. District 2 R2020-0240 54 ASB2021054 Partner Assessment Corporation CSA 28 1,780.00 Facilities Development and Operations d/b/a Partner Engineering and Science, Inc. R2020-0240 District 2 55 ASB2021055 Partner Assessment Corporation CSA 29 4,030.00 Facilities Development and Operations d/b/a Partner Engineering and Science, Inc. District 2 R2020-0240 56 ASB2021056 Partner Assessment Corporation CSA 30 3,000.00 d/b/a Partner Engineering and Science, Inc. Facilities Development and Operations District 7 R2020-0240 57 ASBB2021059 Partner Assessment Corporation CSA 31 \$ 4,945.00 Facilities Development and Operations d/b/a Partner Engineering and Science, Inc. R2020-0240 District 6 58 IAQ2020048 Prism Response, LLC WO 2021-039368 18,149.75 Facilities Development and Operations R2020-1355 District 2 59 2020-044538 Protect Video, Inc. WO 21-010 \$ 61,877,00 Facilities Development and Operations R2019-1756 District 2 60 2014507 Radise International L.C. CSA (Gateway-Military) 9,500.00 Engineering and Public Works R2020-1645 District 3 61 2020-039627-R1 Ralph Della Pietra, Inc. WO 21-032-S1 14,727.00 Facilities Development and Operations R2020-1575 District 7 62 2021-042807 R.J. Behar & Company, Inc. CSA 1 4,088.00 Facilities Development and Operations R2020-0548 District 6 63 2020742 Simmons & White, Inc. CSA (Palmetto Park Rd) 7,300.00 R2020-0622 Engineering and Public Works District 4 64 ASB2021009.02 Final Auth (Project ASB2021009.02) Simpson Environmental Services, LLC 41,337.39 Facilities Development and Operations R2021-0560 District 2 65 2018024 Southwide Industries, Inc. WO 2020054-084 1,269.05 Engineering and Public Works R2020-0971 District 3 66 2018846 Southwide Industries, Inc. WO 2020054-085 87,556,22 Engineering and Public Works R2020-0971 District 1 67 2018846 Southwide Industries, Inc. WO 2020054-086 \$ 29,113.92 R2020-0971 Engineering and Public Works District 1 Stantec Consulting Services, Inc. CSA Supplement 3 46,908.42 68 2003503B R2018-0630 (Project 2003503B) Engineering and Public Works District 1, 6 Terracon Consultants, Inc. CSA (PGA Blvd & Military) 69 2012506 7,600,00 Engineering and Public Works R2020-1646 District 1

OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control					
and the state of t	Contract Activity Repor	t - OCTOBER 2021			
PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION		
70 18224 Facilities Development and Operations District 5	Terracon Consultants, Inc. R2020-1646	CSA 5	\$ 21,355.52		
71 18215 Facilities Development and Operations District 7	The Weitz Company, LLC R2016-0763	CO 1 / CUD 1	Reduce Contingency (Internal Changes Only - No Net Effect)		
72 18215 Facilities Development and Operations District 7	The Weitz Company, LLC R2016-0763	CO 2	\$ 7,368.70		
73 19221 Facilities Development and Operations District 6	The Weitz Company, LLC R2016-0763	CO 9 / CUD 6	\$ 20,082.08		
74 17484 Facilities Development and Operations District 2	The Weitz Company, LLC R2016-0763	CO 10 / CUD 5	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)		
75 2021-050645 Facilities Development and Operations District 7	WGI, Inc. R2020-0550	CSA 5	\$ 16,854.60		

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET					
	Contract Development and Control					
		Contract Activity Report	- OCTOBER 2021			
Р	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION		
1	Task III-21-PBI-A-070 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-070	\$ 29,148.00		
2	WUD 16-017 Water Utilities District 2, 5	All Webbs Enterprises, Inc. R2018-1017	CO 6	\$ 44,213.58 29 Day Extension		
3	2021-029762 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 21-047	\$ 9,450.00		
4	2020-017690 Facilities Development and Operations District 7	Anzco, Inc. R2020-0144	WO 21-004	\$ 197,000.00		
5	19221 Facilities Development and Operations District 6	Architecture Green LLC R2019-1898	CSA 1-S4	\$ 7,179.36		
6	PB15-1 Airports District Countywide	ARINC Incorporated R2016-1480	CO 8	\$ 35,475.00		
7	2019-032821 Facilities Development and Operations District 5	Brian's Carpet & Commercial Flooring, Inc. R2021-0634	WO 21-006	\$ 39,821.00		
8	WUD 19-038 Water Utilities District 2	Cardinal Contractors, Inc. R2019-0100	WO 3-S3	-		
9	19348 Facilities Development and Operations District 7	Cedars Electro-Mechanical, Inc. R2020-0019	WO 20-004-S2	\$ 1,140.16		
10	19349 Facilities Development and Operations District 7	Cedars Electro-Mechanical, Inc. R2020-0019	Final Auth (WO 20-005)	\$ 16,525.43		
11	WUD 20-026 Water Utilities District 6	Chen Moore and Associates, Inc. R2017-0816	CSA 16-S1	\$ 74,318.32		
12	2021-005410 Facilities Development and Operations District 2	Coast to Coast Garage Door, LLC R2020-1346	WO 21-001-S1	\$ 365.00		
13	2018ERM03 Environmental Resources Management District 1, 4	Coston Marine Services, Inc. R2019-0225	WO 0225-2	\$ 172,037.50		
14	2021-013028 Engineering and Public Works District 4	Currie Sowards Aguila Architects, Inc. R2020-1045	CSA 7	\$ 21,714.00		
15	2017513 Engineering and Public Works District 2	FG Construction, LLC R2020-0403	Final Contract Summary	\$ 72,467.41		
16	WUD 18-044R Water Utilities District 6	Foster Marine Contractors, Inc. R2020-1486	Final Contract Summary	\$ 25,178.05		
17	ASB2021050 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 49	\$ 2,107.00		
18	ASB2021051 Facilities Development and Operations	Gaudet Associates, Inc. R2020-0238	CSA 50	\$ 1,507.50		

		OFFICE OF FINANCIAL MANAG	SEMENT AND BUDGET	
		Contract Developmer	nt and Control	
		Contract Activity Report	- OCTOBER 2021	
F	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
19	ASB2021057 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 51	\$ 1,247.50
20	2017706 Engineering and Public Works District 3	Gerelco Traffic Controls, Inc. R2017-0234	Final Auth (Lantana & Bentbrook)	\$ 10,479.18
21	2021-721 Engineering and Public Works District 2,6	Gerelco Traffic Controls, Inc. R2019-1260	WO G-11	\$ 75,744.56
22	2019740 Engineering and Public Works District 2	Gerelco Traffic Controls, Inc. R2019-1260	WO G-13	\$ 73,355.48
23	2019050 Engineering and Public Works District 5	Gerelco Traffic Controls, Inc. R2019-1260	CO 2	\$ 60,518.53
24	ASB2021016.01 Facilities Development and Operations District 7	GFA International, Inc. R2020-0239	CSA 14-S1	\$ 6,722.40
25		GFA International, Inc. R2020-0239	CSA 27	\$ 1,200.00
26	ASB201670.02 Facilities Development and Operations District 4	GFA International, Inc. R2020-0239	CSA 29	\$ 14,200.00
27	WUD 19-087 Water Utilities District 2	Globaltech, Inc. R2019-0099	WA 6-S2	\$ 69,100.86
28	2021-005268 Facilities Development and Operations District 2	Grace Roofing & Sheet Metal Enterprise R2021-0330	WO 21-029-S1	\$ -
29	2021-013945 Facilities Development and Operations District 5	Grace Roofing & Sheet Metal Enterprise R2021-0330	WO 21-043	\$ 149,791.00
30	15218 Facilities Development and Operations District 2, 6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 40	\$ 84,544.22
31	2019604 Environmental Resources Management District 2, 6	HSQ Group, Inc. R2020-1311	Supplement 3 (Project 2019604)	\$ 69,661.00
32	WUD 16-017 Water Utilities District 2, 5	JLA Geosciences, Inc. R2020-1893	CSA 2	\$ 79,919.32
33	19618-R1 Facilities Development and Operations District 2	Joe Schmidt Construction, Inc. R2020-0150	WO 21-001-S2	\$ 3,241.00
34	2020-035205-R1 Facilities Development and Operations District 5	Joe Schmidt Construction, Inc. R2020-0150	WO 21-046	\$ 25,520.00
35	WUD 18-056 Water Utilities District 6	Johnson-Davis, Incorporated R2020-0778	Final Auth / WA 1	\$ 223,920.27

		OFFICE OF FINANCIAL MANA	GEMENT AND BUDGET					
		Contract Developme	ent and Control					
	Contract Activity Report - OCTOBER 2021							
F	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
36	2021-009001 Facilities Development and Operations District 1	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 3	\$ 11,427.00				
37	Facilities Development and Operations District 3	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 4	\$ 10,685.00				
38	2021-009003 Facilities Development and Operations District 1	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 5	\$ 13,186.00				
39	2003514 Engineering and Public Works District 7	J.W. Cheatham, LLC R2018-1330	Final Contract Summary	\$ 205,402.97				
40	17204 Facilities Development and Operations District 5	Kaufman Lynn Construction, Inc. R2019-0849	CO 2	\$ 37,225.66				
41	17204 Facilities Development and Operations District 5	Kaufman Lynn Construction, Inc. R2019-0849	CO 3	\$ - 64 Day Extention				
42		Lebolo Construction Management, Inc. R2018-1161	CO 2 - WO 14	\$ (1,507.14)				
43	2021-013863 Facilities Development and Operations District Countywide	Lebolo Construction Management, Inc. R2018-1161	CO 2 - WO 19	\$ (1,548.38)				
44	20129 Facilities Development and Operations District 7	Lebolo Construction Management, Inc. R2018-1161	CO 3	\$ (17,759.96)				
45	13217 Facilities Development and Operations District 7	Leo A. Daly Company R2014-0677	CSA 4	\$ 21,612.00				
46	13202 Facilities Development and Operations District 7	The Morganti Group, Inc. R2017-0419	CO 18 / CUD 16	Reduce Contingency (Internal Changes Only - No Net Effect)				
47	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 1	\$ 43,185.78				
48	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 2 (SM-05)	\$ 59,007.56				
49	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 2 (SM 10)	\$ - 92 Day Extension				
50	2015520 Engineering and Public Works District 3	Nutting Engineers of Florida, Inc. R2020-1643	CSA (Florida Mango - Edgewater)	\$ 20,600.00				
51	2015610 Engineering and Public Works District 4	Pacifica Engineering Services, LLC R2020-1644	CSA (Camino Real, Military to SW 7th Ave)	\$ 5,500.00				
52	2018103 Engineering and Public Works District 3	Pacifica Engineering Services, LLC R2020-1644	CSA (Hypoluxo & Jog)	\$ 12,900.00				

		OFFICE OF FINANCIAL MANAG	EMENT AND BUDGET	
		Contract Developmen		
		Contract Activity Report	- OCTOBER 2021	
	PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
53	ASB2021053 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 27	\$ 2,350.00
54	Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 28	\$ 1,780.00
	ASB2021055 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 29	\$ 4,030.00
	ASB2021056 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 30	\$ 3,000.00
	ASBB2021059 Facilities Development and Operations District 6	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 31	\$ 4,945.00
58	IAQ2020048 Facilities Development and Operations District 2	Prism Response, LLC R2020-1355	WO 2021-039368	\$ 18,149.75
	2020-044538 Facilities Development and Operations District 2	Protect Video, Inc. R2019-1756	WO 21-010	\$ 61,877.00
60	2014507 Engineering and Public Works District 3	Radise International L.C. R2020-1645	CSA (Gateway-Military)	\$ 9,500.00
61	2020-039627-R1 Facilities Development and Operations District 7	Ralph Della Pietra, Inc. R2020-1575	WO 21-032-S1	\$ 14,727.00
62	2021-042807 Facilities Development and Operations District 6	R.J. Behar & Company, Inc. R2020-0548	CSA 1	\$ 4,088.00
63	2020742 Engineering and Public Works District 4	Simmons & White, Inc. R2020-0622	CSA (Palmetto Park Rd)	\$ 7,300.00
64	ASB2021009.02 Facilities Development and Operations District 2	Simpson Environmental Services, LLC R2021-0560	Final Auth (Project ASB2021009.02)	\$ 41,337.39
65	2018024 Engineering and Public Works District 3	Southwide Industries, Inc. R2020-0971	WO 2020054-084	\$ 1,269.05
66	2018846 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-085	\$ 87,556.22
	2018846 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-086	\$ 29,113.92
68	2003503B Engineering and Public Works District 1, 6	Stantec Consulting Services, Inc. R2018-0630	CSA Supplement 3 (Project 2003503B)	\$ 46,908.42
69	2012506 Engineering and Public Works District 1	Terracon Consultants, Inc. R2020-1646	CSA (PGA Blvd & Military)	\$ 7,600.00

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET						
	Contract Development and Control						
		Contract Activity Report	- OCTOBER 2021				
PROJECT NO. / DEPARTMENT / DISTRICT NO.  CONTRACTOR / RESOLUTION NO.  DOCUMENT TYPE / NO.  INCREASE / DECREASE / FINAL AMOUNT TIME EXTENSION							
70	18224 Facilities Development and Operations District 5	Terracon Consultants, Inc. R2020-1646	CSA 5	\$ 21,355.52			
71	18215 Facilities Development and Operations District 7	The Weitz Company, LLC R2016-0763	CO 1 / CUD 1	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)			
72	18215 Facilities Development and Operations District 7	The Weitz Company, LLC R2016-0763	CO 2	\$ 7,368.70			
73	19221 Facilities Development and Operations District 6	The Weitz Company, LLC R2016-0763	CO 9 / CUD 6	\$ 20,082.08			
74	17484 Facilities Development and Operations District 2	The Weitz Company, LLC R2016-0763	. CO 10 / CUD 5	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)			
75	2021-050645 Facilities Development and Operations District 7	WGI, Inc. R2020-0550	CSA 5	\$ 16,854.60			



# Office of Financial Management & Budget Contract 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

Robert S. Weinroth, Mayor

Gregg K. Weiss, Vice Mayor

Maria G. Marino

Dave Kerner

Maria Sachs

Melissa McKinlay

Mack Bernard

## County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

## INTEROFFICE COMMUNICATION

TO: Honorable Robert S. Weinroth, Mayor, and

Members of the Board of County Commissioners

FROM: Irwin L. Jacobowitz, Director

Contract Development and Control Division, Office of Financial Management and Budget

DATE: December 8, 2021

RE: Contract Activity Report for **NOVEMBER**, 2021

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 **November**, **2021**.

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

ILJ/dc Attachment

ec: Verdenia Baker, County Administrator Sherry Brown, Director, Office of Financial Management and Budget Michael Florio, Manager, Finance Services, Board Services Liana Figueroa, Assistant Manager, Finance Services, Board Services

		OFFICE OF FINANCIAL MANA		
		Contract Developme Contract Activity Report		
PF	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	18330 Facilities Development and Operations District 7	A-1 Property Services, Inc. R2021-0797	WO 21-025-S1	\$ -
2	2020-039033 Facilities Development and Operations District 6	ACC Mastercraft Roofing Contractors, Inc. R2021-0186	WO 21-047	\$ 169,250.00
3	2020-039446 Facilities Development and Operations District 7	Advanced Painting Contractors, Inc. R2018-0393	WO 21-008-S1	\$ 3,475.00
4	Task III-21-PBI-A-071 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-071	\$ 33,830.77
5	2015520 Engineering and Public Works District 3	Alan Gerwig & Associates, Inc. R2014-0119	CSA S3 (Florida Mango/Edgewater Dr/Barbados Rd)	\$ 10,170.00
6	2018022 Engineering and Public Works District 1	Alan Gerwig & Associates, Inc. R2017-0026	CSA S1 (19660 Harbor Rd to Harbor Rd N)	\$ 6,780.00
7	18206 Facilities Development and Operations District 2	All-Site Construction, Inc. R2019-0847	Final Auth / WO 19-045	\$ 9,620.11
8	2019601 Engineering and Public Works District 7	American Consulting Engineers of Florida, LLC R2020-1312	CSA S-2 (Westgage/Wabasso/Congress)	\$ 38,706.00
9	2020-039233 Facilities Development and Operations District 4	Andrea Construction, Inc. R2020-0143	WO 21-027-S2	\$ (55,530.00)
10		Andrea Construction, Inc. R2020-0143	WO 21-048	\$ 33,640.00
11	ENV2021008 Facilities Development and Operations District 7	Ardaman & Associates, Inc. R2021-0807	CSA 2	\$ 63,801.91
12		B&B Underground Construction, Inc. R2020-0398	CO 4	\$ 10,359.45 5 Day Extension
13	WUD 21-030 Water Utilities District 5	Brown and Caldwell (Corporation) R2020-1892	CSA 1	\$ 99,770.53
14	18224 Facilities Development and Operations District 5	Carrick Contracting Corp. R2021-0578	CO 1	\$ 14,145.00
15	18224 Facilities Development and Operations District 5	Carrick Contracting Corp. R2021-0578	CO 2	\$ 13,319.88
16	WUD 21-055 Water Utilities District 1,2,3,4,5,6,7	Chen Moore and Associates, Inc. R2020-1891	CSA 4-S1	\$ 48,604.00
17	2018024 Engineering and Public Works District 3	Civil Design, Inc. R2016-0308	CSA S2 (Prairie-LWDD L9 Canal-Meadow)	\$ 9,630.57
18	18388 Facilities Development and Operations District 6	Colome & Associates, Inc. R2019-1899	CSA 14-S1	\$ 6,761.00

		OFFICE OF FINANCIAL MANAGE	EMENT AND BUDGET		
L		Contract Development	and Control		
		Contract Activity Report -	NOVEMBER 2021		
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & TIME EXTENSION	/ OR
19	18388 Facilities Development and Operations District 6	Colome & Associates, Inc. R2019-1899	CSA 14-S2	\$ 1,45	56.00
20	19587 Facilities Development and Operations District 1	Davco Electrical Contractors Corp. R2019-1312	WO 20-013	\$ 66,95	50.00
21	19565 Facilities Development and Operations District 2	Davco Electrical Contractors Corp. R2019-1312	Final Authorization (Okeeheelee Park)	\$ 22,62	29.84
22	2016505 Engineering and Public Works District 3	Drawdy Construction Company, Inc. R2020-0994	CO 4	\$ 6,47 5 Day Exter	75.50 nsion
23	18204.01 Facilities Development and Operations District 2	Gartek Engineering Corporation R2020-1679	CSA 7	\$ 36,87	72.00
24	20173 Facilities Development and Operations District 2	Florida International Consulting Engineers Design, Inc. R2020-1678	CSA 1	\$ 32,02	25.00
25	ASB2021060 Facilities Development and Operations District 6	Gaudet Associates, Inc. R2020-0238	CSA 52	\$ 1,46	66.20
26	ASB2021064 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 53	\$ 1,34	40.50
27	ASB2021067 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 54	\$ 1,36	39.00
28	20170 Facilities Development and Operations District 7	Gentile Glas Holloway O'Mahoney & Associates, Inc. R2018-1171	CSA 6	\$ 47,18	37.29
29	2013500 Engineering and Public Works District 4.5	Gerelco Traffic Controls, Inc. R2019-1260	WO G-15	\$ 3,84	40.00
30	ASB2021045 Facilities Development and Operations District 2	GFA International, Inc. R2020-0239	CSA 25	\$ 1,40	00.00
31	ASB2021046 Facilities Development and Operations District 6	GFA International, Inc. R2020-0239	CSA 26	\$ 1,40	00.00
32	ASB2021058 Facilities Development and Operations District 7	GFA International, Inc. R2020-0239	CSA 30	\$ 1,50	00.00
33	Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 31	\$ 2,80	00.00
34	ASB2021066 Facilities Development and Operations District 7	GFA International, Inc. R2020-0239	CSA 32	\$ 2,05	50.00
35	WUD 19-056 Water Utilities District 2	Globaltech, Inc. R2019-0099	WA 5-S3	\$ 12,60	14.65

		OFFICE OF FINANCIAL MANAG	SEMENT AND BUDGET	
		Contract Developmer	nt and Control	
		Contract Activity Report	NOVEMBER 2021	
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
36	WUD 19-025 Water Utilities District 5	Globaltech, Inc. R2019-1173	Final Auth / WA 4	\$ 237,173.64
	ENV2021006 Facilities Development and Operations District 6	GHD Services, Inc. R2021-0808	CSA 1	\$ 15,223.46
38	WUD 15-095 Water Utilities District 5	Hazen and Sawyer, P.C. R2016-0905	WTO 3	\$ 17,746.08
39	2003503B Engineering and Public Works District 1, 6	HBC Engineering Company R2021-0017	CSA 2	\$ 53,586.00
40	15218 Facilities Development and Operations District 2, 6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 41	\$ 43,560.53
41	15218 Facilities Development and Operations District 2.6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 42	\$ 48,771.34
42	15218 Facilities Development and Operations District 2,6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 43 Reduc	\$ - e Contingency (Internal Changes Only - No Net Effect) 21 Day Extension
43	16208 Facilities Development and Operations District 7	Hedrick Brothers Construction Co., Inc. R2018-2058	CO 37 / CUD 17	Reduce Contingency (Internal Changes Only - No Net Effect)
44	2021-008284 Facilities Development and Operations District 3	Hi Tech Roofing & Sheetmetal, Inc. R2020-1696	WO 21-030-S1	-
45	2015511 Engineering and Public Works District 3	HSQ Group, Inc. R2014-0892	WTO S3	\$ 6,006.29
46	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 28	\$ 48,318.79
47	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 29	\$ 46,991.57
48	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 30 / CUD 6 Reduc	\$ - e Contingency (Internal Changes Only - No Net Effect) 30 Day Extension
49	WUD 19-022 Water Utilities District 2, 5	JLA Geosciences, Inc. R2019-0439	CSA 1-S5	\$ 15,801.00
50	WUD 21-053 Water Utilities District 2,5,6	JLA Geosciences, Inc. R2020-1893	CSA 3	\$ 71,267.00
51	Facilities Development and Operations District 4	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 2	\$ 17,467.00
52	2021-041386 Facilities Development and Operations District 2	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 7	\$ 86,158.00

		OFFICE OF FINANCIAL MANA	GEMENT AND BUDGET				
	Contract Development and Control Contract Activity Report - NOVEMBER 2021						
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR <i>I</i> RESOLUTION NO.	DOCUMENT TYPE / NO.	1	REASE / FINAL AMOUNT & / OR ME EXTENSION		
53	2021-013598 Facilities Development and Operations District 2	Joe Schmidt Construction, Inc. R2020-0150	WO 21-041	\$	20,850.00		
54	2021-023061 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2021-0638	WO 21-011	\$	59,284.00		
55	WUD 18-027 Water Utilities District 6	Johnson-Davis Incorporated R2020-0160	WA 11-S1	\$	00.000,e		
56	WUD 20-072 Water Utilities District 2	Johnson-Davis Incorporated R2020-1818	Final Auth / WA 7	\$	68,924.63		
57	2013528 Engineering and Public Works District 7	J.W. Cheatham, LLC R2020-1313	CO 1	\$	40,032.60 14 Day Extension		
58	2013528 Engineering and Public Works District 7	J.W. Cheatham, LLC R2020-1313	CO 2	s	17,083.08 13 Day Extension		
59	PB21-4 Airports District Countywide	J.W. Cheatham, LLC R2021-0947	CO 1	\$	2,050.00		
60	17211 Facilities Development and Operations District 5	Kurisu, LLC R2017-1318	CSA 8	\$	9,765.00		
61	15373 Facilities Development and Operations District 3	Lebolo Construction Management, Inc. R2018-1161	CO 1 / CUD 1	\$	44,780.13 90 Day Extension		
62	2018ERM03 Environmental Resources Management District 1	McCulley Marine Services, Inc. R2019-0226	Final Auth / WO 0226-4/4A	\$	190,080.00		
63	WUD 20-076 Water Utilities District 2, 3	Mock, Roos & Associates, Inc. R2017-0818	CSA 30-S1	\$	49,094.89		
64	WUD 20-076 Water Utilities District 2, 3	Mock, Roos & Associates, Inc. R2017-0818	CSA 30-S2	\$	99,636.74		
65	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 3	\$	- 60 Day Extension		
66	18224 Facilities Development and Operations District 5	Omnicom Consulting Group, Inc. R2019-1897	CSA 5	\$	39,910.00		
67	ASB2021061 Facilities Development and Operations District 6	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 32	\$	1,986.00		
68	ASB2021062 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 33	\$	3,225.00		
69	IAQ2021030 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 34	\$	8,953.75		

	OFFICE OF FINANCIAL MANAG		
	Contract Developmen  Contract Activity Report -		
PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
70 ASB2021065 Facilities Development and Operations District 5	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 35	\$ 2,400.00
71 2018022 Engineering and Public Works District 1	Poseidon Dredge and Marine, Inc. R2021-0284	CO 1	\$ 10,548.36 7 Day Extension
72   2018503   Engineering and Public Works   District 5	Propel Engineering, Inc. R2020-0991	CSA S1 (Lyons-Boynton)	\$ 46,392.00
73 2015601 Engineering and Public Works District 1	R&D Paving, LLC R2020-0753	Final Contract Summary	\$ 57,197.92
74 2018800 Engineering and Public Works District 1	R.J. Behar & Company, Inc. R2017-0027	WTO S1	\$ 2,072.07
75 17523 Facilities Development and Operations District 4	Randolph Construction Group, Inc. R2020-0566	WO 21-004-S1	\$ 22,134.27
76 19403 Facilities Development and Operations District 1	Robling Architecture Construction, Inc. R2016-0762	CO 2	\$ 12,726.68
77 2021-042695 Facilities Development and Operations District 7	Robling Architecture Construction, Inc. R2020-1690	CO 1 / CUD 1	Reduce Contingency (Internal Changes Only - No Net Effect)
78 17215 Facilities Development and Operations District 6	Siemens Industries, Inc. R2018-0756	WO 18-015-S2	\$ 5,542.15
79 2021806 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-087	\$ 159,086.09
80 Project No. Not Provided Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-088	\$ 4,754.18
81 Project No. Not Provided Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-089	\$ 7,068.85
82 2018508 Engineering and Public Works District 3	Southwide Industries, Inc. R2020-0971	WO 2020054-090	\$ 12,042.00
83 2005502A Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-093	\$ 27,703.00
84 2019804 Engineering and Public Works District 3,4	Stantec Consulting Services, Inc. R2017-0137	WTO S1	\$ 7,702.85
85 2021-008759 Facilities Development and Operations District 6	Trusted Construction, Inc. R2020-1700	WO 21-040-S1	\$ 2,600.00
86 IAQ2021024 Facilities Development and Operations District 7	United Restoration of FL, LLC R2020-1357	WO 2022-005399	\$ 10,737.75

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET						
	Contract Development and Control						
		Contract Activity Report -	NOVEMBER 2021				
PR	PROJECT NO. / DEPARTMENT / DISTRICT NO.  CONTRACTOR / RESOLUTION NO.  CONTRACTOR / RESOLUTION NO.  DOCUMENT TYPE / NO.  TIME EXTENSION						
87	19222 Facilities Development and Operations District 3	The Weitz Company, LLC R2016-0763	CO 12 / CUD 8&9	\$	3,031.11		
88	2021-009046 Facilities Development and Operations District 5	WGI, Inc. R2020-0550	CSA 4-S1	\$	24,784.80		
89	2020055 Airports No District Provided	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO DOA-3	\$	8,475.00		

		OFFICE OF FINANCIAL MANA Contract Developme				
		Contract Activity Repor				
PROJECT NO. / DEPARTMENT / DISTRICT NO.  CONTRACTOR / RESOLUTION NO.  DOCUMENT TYPE / NO. TIME EXTENSION						
1	18330 Facilities Development and Operations District 7	A-1 Property Services, Inc. R2021-0797	WO 21-025-S1	\$ -		
2	2020-039033 Facilities Development and Operations District 6	ACC Mastercraft Roofing Contractors, Inc. R2021-0186	WO 21-047	\$ 169,250.00		
3	2020-039446 Facilities Development and Operations District 7	Advanced Painting Contractors, Inc. R2018-0393	WO 21-008-S1	\$ 3,475.00		
4	Task III-21-PBI-A-071 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-071	\$ 33,830.77		
5	2015520 Engineering and Public Works District 3	Alan Gerwig & Associates, Inc. R2014-0119	CSA S3 (Florida Mango/Edgewater Dr/Barbados Rd)	\$ 10,170.00		
6	2018022 Engineering and Public Works District 1	Alan Gerwig & Associates, Inc. R2017-0026	CSA S1 (19660 Harbor Rd to Harbor Rd N)	\$ 6,780.00		
7	18206 Facilities Development and Operations District 2	All-Site Construction, Inc. R2019-0847	Final Auth / WO 19-045	\$ 9,620.11		
8	2019601 Engineering and Public Works District 7	American Consulting Engineers of Florida, LLC R2020-1312	CSA S-2 (Westgage/Wabasso/Congress)	\$ 38,706.00		
9	2020-039233 Facilities Development and Operations District 4	Andrea Construction, Inc. R2020-0143	WO 21-027-S2	\$ (55,530.00)		
10	2021-005029 Facilities Development and Operations District 6	Andrea Construction, Inc. R2020-0143	WO 21-048	\$ 33,640.00		
11	ENV2021008 Facilities Development and Operations District 7	Ardaman & Associates, Inc. R2021-0807	CSA 2	\$ 63,801.91		
12	2011904 Engineering and Public Works District 7	B&B Underground Construction, Inc. R2020-0398	CO 4	\$ 10,359.45 5 Day Extension		
13	WUD 21-030 Water Utilities District 5	Brown and Caldwell (Corporation) R2020-1892	CSA 1	\$ 99,770.53		
14	18224 Facilities Development and Operations District 5	Carrick Contracting Corp. R2021-0578	CO 1	\$ 14,145.00		
15	Facilities Development and Operations District 5	Carrick Contracting Corp. R2021-0578	CO 2	\$ 13,319.88		
	WUD 21-055 Water Utilities District 1,2,3,4,5,6,7	Chen Moore and Associates, Inc. R2020-1891	CSA 4-S1	\$ 48,604.00		
17	2018024 Engineering and Public Works District 3	Civil Design, Inc. R2016-0308	CSA S2 (Prairie-LWDD L9 Canal-Meadow)	\$ 9,630.57		
	Facilities Development and Operations District 6	Colome & Associates, Inc. R2019-1899	CSA 14-S1	\$ 6,761.00		

		OFFICE OF FINANCIAL MANAGE			
		Contract Development		-	
		Contract Activity Report - N	IOVEMBER 2021		
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		REASE / FINAL AMOUNT & / OR IME EXTENSION
19	18388 Facilities Development and Operations District 6	Colome & Associates, Inc. R2019-1899	CSA 14-S2	\$	1,456.00
20	19587 Facilities Development and Operations District 1	Davco Electrical Contractors Corp. R2019-1312	WO 20-013	\$	66,950.00
21	19565 Facilities Development and Operations District 2	Davco Electrical Contractors Corp. R2019-1312	Final Authorization (Okeeheelee Park)	\$	22,629.84
22	2016505 Engineering and Public Works District 3	Drawdy Construction Company, Inc. R2020-0994	CO 4	\$	6,475.50 5 Day Extension
23	18204.01 Facilities Development and Operations District 2	Gartek Engineering Corporation R2020-1679	CSA 7	\$	36,872.00
24	20173 Facilities Development and Operations District 2	Florida International Consulting Engineers Design, Inc. R2020-1678	CSA 1	\$	32,025.00
25	ASB2021060 Facilities Development and Operations District 6	Gaudet Associates, Inc. R2020-0238	CSA 52	\$	1,466.20
26	ASB2021064 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 53	\$	1,340.50
27	ASB2021067 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 54	\$	1,369.00
28	20170 Facilities Development and Operations District 7	Gentile Glas Holloway O'Mahoney & Associates, Inc. R2018-1171	CSA 6	\$	47,187.29
29	2013500 Engineering and Public Works District 4,5	Gerelco Traffic Controls, Inc. R2019-1260	WO G-15	\$	3,840.00
30	ASB2021045 Facilities Development and Operations District 2	GFA International, Inc. R2020-0239	CSA 25	\$	1,400.00
31	ASB2021046 Facilities Development and Operations District 6	GFA International, Inc. R2020-0239	CSA 26	\$	1,400.00
32	ASB2021058 Facilities Development and Operations District 7	GFA International, Inc. R2020-0239	CSA 30	\$	1,500.00
33	ASB2021063 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 31	\$	2,800.00
34	ASB2021066 Facilities Development and Operations District 7	GFA International, Inc. R2020-0239	CSA 32	\$	2,050.00
35	WUD 19-056 Water Utilities District 2	Globaltech, Inc. R2019-0099	WA 5-S3	\$	12,604.65

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36	WUD 19-025 Water Utilities District 5	Globaltech, Inc. R2019-1173	Final Auth / WA 4	\$ 237,173.64	
37	ENV2021006 Facilities Development and Operations District 6	GHD Services, Inc. R2021-0808	CSA 1	\$ 15,223.46	
38	WUD 15-095 Water Utilities District 5	Hazen and Sawyer, P.C. R2016-0905	WTO 3	\$ 17,746.08	
39	2003503B Engineering and Public Works District 1, 6	HBC Engineering Company R2021-0017	CSA 2	\$ 53,586.00	
40	15218 Facilities Development and Operations District 2, 6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 41	\$ 43,560.53	
41	15218 Facilities Development and Operations District 2,6	Hedrick Brothers Construction Co., Inc. R2016-0430	CO 42	\$ 48,771.34	
42		Hedrick Brothers Construction Co., Inc. R2016-0430	CO 43	\$	
43	16208 Facilities Development and Operations District 7	Hedrick Brothers Construction Co., Inc. R2018-2058	CO 37 / CUD 17	Reduce Contingency (Internal Changes Only - No Net Effect)	
44	2021-008284 Facilities Development and Operations District 3	Hi Tech Roofing & Sheetmetal, Inc. R2020-1696	WO 21-030-S1	\$ -	
45	2015511 Engineering and Public Works District 3	HSQ Group, Inc. R2014-0892	WTO S3	\$ 6,006.29	
46	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 28	\$ 48,318.79	
47	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 29	\$ 46,991.57	
48	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 30 / CUD 6 Reduc	\$ - the Contingency (Internal Changes Only - No Net Effect) 30 Day Extension	
49	WUD 19-022 Water Utilities District 2, 5	JLA Geosciences, Inc. R2019-0439	CSA 1-S5	\$ 15,801.00	
50	WUD 21-053 Water Utilities District 2,5,6	JLA Geosciences, Inc. R2020-1893	CSA 3	\$ 71,267.00	
51	2021-009298 Facilities Development and Operations District 4	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 2	\$ 17,467.00	
52	2021-041386 Facilities Development and Operations District 2	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 7	\$ 86,158.00	

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53	2021-013598 Facilities Development and Operations District 2	Joe Schmidt Construction, Inc. R2020-0150	WO 21-041	\$ 20,850.00		
54	2021-023061 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2021-0638	WO 21-011	\$ 59,284.00		
55	WUD 18-027 Water Utilities District 6	Johnson-Davis Incorporated R2020-0160	WA 11-S1	\$ 9,000.00		
56	WUD 20-072 Water Utilities District 2	Johnson-Davis Incorporated R2020-1818	Final Auth / WA 7	\$ 68,924.63		
57	2013528 Engineering and Public Works District 7	J.W. Cheatham, LLC R2020-1313	CO 1	\$ 40,032.60 14 Day Extension		
58	2013528 Engineering and Public Works District 7	J.W. Cheatham, LLC R2020-1313	CO 2	\$ 17,083.08 13 Day Extension		
59	PB21-4 Airports District Countywide	J.W. Cheatham, LLC R2021-0947	CO 1	\$ 2,050.00		
60	17211 Facilities Development and Operations District 5	Kurisu, LLC R2017-1318	CSA 8	\$ 9,765.00		
61	15373 Facilities Development and Operations District 3	Lebolo Construction Management, Inc. R2018-1161	CO 1 / CUD 1	\$ 44,780.13 90 Day Extension		
62	2018ERM03 Environmental Resources Management District 1	McCulley Marine Services, Inc. R2019-0226	Final Auth / WO 0226-4/4A	\$ 190,080.00		
63	WUD 20-076 Water Utilities District 2, 3	Mock, Roos & Associates, Inc. R2017-0818	CSA 30-S1	\$ 49,094.89		
64	WUD 20-076 Water Utilities District 2, 3	Mock, Roos & Associates, Inc. R2017-0818	CSA 30-S2	\$ 99,636.74		
65	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 3	\$ - 60 Day Extension		
66	18224 Facilities Development and Operations District 5	Omnicom Consulting Group, Inc. R2019-1897	CSA 5	\$ 39,910.00		
67	ASB2021061 Facilities Development and Operations District 6	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 32	\$ 1,986.00		
68	ASB2021062 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 33	\$ 3,225.00		
69	IAQ2021030 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 34	\$ 8,953.75		

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	ASB2021065 Facilities Development and Operations District 5	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 35	\$ 2,400.00			
	2018022 Engineering and Public Works District 1	Poseidon Dredge and Marine, Inc. R2021-0284	CO 1	\$ 10,548.36 7 Day Extension			
72	2018503 Engineering and Public Works District 5	Propel Engineering, Inc. R2020-0991	CSA S1 (Lyons-Boynton)	\$ 46,392.00			
73	2015601 Engineering and Public Works District 1	R&D Paving, LLC R2020-0753	Final Contract Summary	\$ 57,197.92			
74	2018800 Engineering and Public Works District 1	R.J. Behar & Company, Inc. R2017-0027	WTO S1	\$ 2,072.07			
75	17523 Facilities Development and Operations District 4	Randolph Construction Group, Inc. R2020-0566	WO 21-004-S1	\$ 22,134.27			
76	19403 Facilities Development and Operations District 1	Robling Architecture Construction, Inc. R2016-0762	CO 2	\$ 12,726.68			
77	2021-042695 Facilities Development and Operations District 7	Robling Architecture Construction, Inc. R2020-1690	CO 1 / CUD 1	Reduce Contingency (Internal Changes Only - No Net Effect)			
78	17215 Facilities Development and Operations District 6	Siemens Industries, Inc. R2018-0756	WO 18-015-S2	\$ 5,542.15			
79	2021806 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-087	\$ 159,086.09			
80	Project No. Not Provided Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-088	\$ 4,754.18			
81	Project No. Not Provided Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-089	\$ 7,068.85			
82	2018508 Engineering and Public Works District 3	Southwide Industries, Inc. R2020-0971	WO 2020054-090	\$ 12,042.00			
83	2005502A Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-093	\$ 27,703.00			
84	2019804 Engineering and Public Works District 3,4	Stantec Consulting Services, Inc. R2017-0137	WTO S1	\$ 7,702.85			
85	2021-008759 Facilities Development and Operations District 6	Trusted Construction, Inc. R2020-1700	WO 21-040-S1	\$ 2,600.00			
86	IAQ2021024 Facilities Development and Operations District 7	United Restoration of FL, LLC R2020-1357	WO 2022-005399	\$ 10,737.75			

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87	19222 Facilities Development and Operations District 3	The Weitz Company, LLC R2016-0763	CO 12 / CUD 8&9	\$	3,031.11	
88	2021-009046 Facilities Development and Operations District 5	WGI, Inc. R2020-0550	CSA 4-S1	\$	24,784.80	
89	2020055 Airports No District Provided	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO DOA-3	\$	8,475.00	