PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: Augu	st 23, 2022	(X () Consent) Workshop) Regular) Public Hearing
Submitted by: <u>Cler</u>	k of the Circuit	Court	& Comptroller	<u>, Palr</u>	n Beach County
Submitted for: Fina	nce/Board Ser	vices			
	I. <u>E</u>	XECUTI	VE BRIEF		
Motion and Title:					
minor contract Committee ar Facilities Deve Resources De	s, final payment nd by the depa lopment and Op	s and of artment perations of the l	ther items appro heads for th s; Water Utilities Department of	oved e En s Dep Airp	rders, work task orders, by the Contract Review gineering Department; artment; Environmental ports during January ,
Background and Ju	stification:				
of County Co	•	Adminis	•		tion R-96-230 for Board 307.03, Construction
Attachments:					
Contract Activ Management &	•	nmaries	, as provided	by t	he Office of Financia
Recommended by:	Liana Figuero	a, Asst	WWQ. . Manager - Fir	nance	Services Date
Approved by:	Assistan	N/A			Date
	ASSISTAN	ı Count	y Administrate	וכ	Date

II. FISCAL IMPACT ANALYSIS

A.	Five-Year Summary	of Fiscal In	npact:			
Fisca	l Years	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
Capita	al Expenditures					***************************************
Opera	ating Costs					
Exter	nal Revenues					
Progr	am Income (County)			and the second second		
In-Kin	nd Match (County)					
NET F	FISCAL IMPACT					
	per of additional FTE ions (Cumulative)					
ls iter	n included in Current	Budget?		Ye	es	No
Does	this item include the	use of Fed	eral Funds?	Ye	es	No
Budg	et Account No.: Fund	d	Dept	Unit	Ob j	ject
В.	Recommended Sour Impact.	ces of Fun	ds/Summary	y of Fiscal In	ı pact: No F	Fiscal
C.	Departmental Fiscal	Review:				
		III. REVII	EW COMME	NTS		
Α.	OFMB Fiscal and/or				Comment	ts:
			·			
	OFMB			Contract	Dev. and	Control
B.	Legal Sufficiency:					
	Assistant County	Attorney				
C.	Other Department Re	eview:				
	B					
	Department Di	rector				



P.O. Box 1989

West Palm Beach, FL 33402-1989

(561) 355-4150

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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:

February 8, 2022

RE:

Contract Activity Report for JANUARY, 2022

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 **January**, **2022**.

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

ILJ/dc Attachment

		OFFICE OF FINANCIAL MANAG						
	Contract Development and Control Contract Activity Report - JANUARY 2022							
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / I	DECREASE / FINAL AMOUNT & / OR TIME EXTENSION			
1	2021-020830 Facilities Development and Operations District 7	A to Z Paint Contracting, Inc. R2021-0895	WO 22-002	s	33,787.00			
2	Task III-22-PBI-A-072 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-072	S	29,725.19			
3	2021-029762 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 21-047	\$	284.00			
4	2021-049635 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 22-006	\$	5,215.00			
5	2021-013885-R1 Facilities Development and Operations District 1	Andrea Construction, Inc. R2020-0143	WO 22-008	\$	125,340.00			
6	2011904 Engineering and Public Works District 7	B&B Underground Construction, Inc. R2020-0398	CO 5	s	66,178.36 60 Day Extension			
7	2011904 Engineering and Public Works District 7	B&B Underground Construction, Inc. R2020-0398	CO 6	S	45,391.87 30 Day Extension			
8	2020-047434 Facilities Development and Operations District 3	Civil Design, Inc. R2019-0715	CSA 5.S1	s	8,618.00			
9	2019-028557 Facilities Development and Operations District 7	Clean Air Restoration, Inc. d/b/a Chandler Construction Company R2020-0145	WO 21-033.S1	\$	9,145.20			
10	2021-014169 Facilities Development and Operations District 1	Colome Architects, Inc. R2018-0904	CSA 3	s	38,392.31			
11	2021-010784 Facilities Development and Operations District 7	Colome Architects, Inc. R2018-0904	CSA 4	s	14,663.12			
12	19217 Facilities Development and Operations District 2	Colome Architects, Inc. R2019-1899	CSA 6.S2	s	3,248.07			
13	2022-009616 Facilities Development and Operations District 2	Currie Sowards Aguila Architects, Inc. R2020-1045	CSA 11	s	23,376.30			
14	2022-009383 Facilities Development and Operations District 5	Currie Sowards Aguila Architects, Inc. R2020-1045	CSA 12	s	23,160.00			
15	19587 Facilities Development and Operations District 1	Davco Electrical Contractors Corp. R2019-1312	WO 20-013	s	3,370.50			
16	Facilities Development and Operations District 1.6	Davco Electrical Contractors Corp. R2019-1312	WO 20-013.S1	s	2,264.00			
17	2016506 Engineering and Public Works District 4	Erdman Anthony of Florida, Inc. R2017-1662	CSA S2	\$	11,678.36			
18	2021-020722 Facilities Development and Operations District 2	Gartek Engineering Corporation R2020-1679	CSA 8	\$	52,331.00			

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	Contract Development and Control Contract Activity Report - JANUARY 2022							
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		CREASE / FINAL AMOUNT & / OR			
19	ASB2022003 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 62	S	1,649.50			
20	ASB2022004 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 63	s	1,247.50			
21	ASB2022005 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 64	s	2,266.00			
22	ASB2022006 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 65	S	1,399.90			
23	N/A Engineering and Public Works District Not Provided	Gerelco Traffic Controls, Inc. R2019-1260	WO G-16	S	2,721.73			
24	ASB2021074 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 33	s	4,068.00			
25	ASB2021068 Facilities Development and Operations District 6	GFA International, Inc. R2020-0239	CSA 35	\$	1,300.00			
26	ASB2021069 Facilities Development and Operations District 7	GFA International, Inc. R2020-0239	CSA 36	s	2,500.00			
27	ASB2021081 Facilities Development and Operations District 2	GFA International, Inc. R2020-0239	CSA 37	s	8,520.00			
28	ASB2021084 Facilities Development and Operations District 6	GFA International, Inc. R2020-0239	CSA 38	\$	1,600.00			
29	ASB2022002 Facilities Development and Operations District 4	GFA International, Inc. R2020-0239	CSA 39	\$	2,065.00			
30	22-014 Water Utilities District 2	Globaltech, Inc. R2019-0099	WA 12	\$	85,040.02			
31	2022-012957.99 Facilities Development and Operations District	Grid-One Electrical Construction, Inc. R2019-1755	WO 22-001	s	79,335.00			
32	2013529 & 2013529A Engineering and Public Works District 2.7	Hardrives of Delray, Inc. d/b/a Hardrives, Inc. R2017-1196	Final Contract Summary	s	580,847.90			
33	2017106 Facilities Development and Operations District 6	HSQ Group, Inc. R2017-0779	WTO (R2019-0413) S2	s	26,319.03			
34	PB21-4 Airports District Countwide	J.W. Cheatham, LLC R2021-0947	CO 2	S	18,163.87 9 Day Extension			
35	19216 Facilities Development and Operations District 7	Kast Construction Company, LLC R2019-1751	WO 1	s	45,250.00			
36	Facilities Development and Operations District 7	The Morganti Group, Inc. R2017-0419	CO 19 / CUD 17	\$ (Inte	Reduce Contingency mal Changes Only - No Net Effect)			

	OFFICE OF FINANCIAL MANAG		
	Contract Developmen Contract Activity Report	A STATE OF THE PROPERTY OF THE	
PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OF
37 PB18-3 Airports District Countywide	The Morganti Group, Inc. R2019-0042	TO MC-17	\$ 84,000.00
38 2017516 Engineering and Public Works District 5	Pacifica Engineering Services, LLC R2020-1644	CSA	\$ 4,900.00
39 ASB2021082 Facilities Development and Operations District 5	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 38	\$ 2,010.00
40 ASB2021083 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 39	\$ 2,914.00
41 2021-050430.99 Facilities Development and Operations District 5	Precision Air Systems, Inc. R2020-0022	WO 22-002	\$ 167,600.00
42 2021-047095 Facilities Development and Operations District 3	Precision Air Systems, Inc. R2020-0022	WO 22-003	\$ 29,571.00
43 2021-033739 Facilities Development and Operations District 1	Protect Video, Inc. R2021-1068	WO 22-001	\$ 58,990.00
44 2021-011829 Facilities Development and Operations District 5	Protect Video, Inc. R2021-1068	WO 22-003	\$ 156,842.3
45 2021-034792 Facilities Development and Operations District 1	Protect Video, Inc. R2021-1068	WO 22-004	\$ 31,080.00
46 2012501 Engineering and Public Works District 5	Ranger Construction Industries, Inc. R2018-1329	Final Contract Summary	\$ 269,427.33
47 17221 Facilities Development and Operations District 7	Robling Architecture Construction, Inc. R2016-0762	WO 4 / CUD 3	Reduce Contingency (Internal Changes Only - No Net Effect
48 2021-042627 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2020-1690	WO 3	\$ 88,728.00
49 18493 Facilities Development and Operations District 2	Robling Architecture Construction, Inc. R2020-1690	CO 1	\$ 25,866.00 85 Day Extension
50 Task III-22-PBI-R-027 Airports District Countywide	RS&H, Inc. R2019-0612	CSA III-22-PBI-R-027	\$ 25,253.06
51 ASB2021009.02 Facilities Development and Operations District 2	Simpson Environmental Services, LLC R2021-1498	WO 2020-022391	\$ 195,527.00
52 19216 Facilities Development and Operations District 7	Song & Associates, Inc. R2019-1586	CSA 4	\$ 9,368.00
53 18217 Facilities Development and Operations District 6	Song & Associates, Inc. R2021-0235	CSA 1	\$ 14,190.00
54 2017817 Engineering and Public Works District 3	Southwide Industries, Inc. R2020-0971	WO 2020054-095	\$ 42,930.05

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control						
		Contract Activity Repor					
PRO	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		REASE / FINAL AMOUNT & / OR ME EXTENSION		
	2017817 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-097	\$	19,641.99		
	2017817 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-098	\$	26,971.53		
-	2018849 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-099	\$	27,759.79		
	2018849 Engineering and Public Works District 2	Southwide Industries, Inc. R2020-0971	WO 2020054-100	\$	27,704.35		
	2018844 Engineering and Public Works District 2, 7	Southwide Industries, Inc. R2020-0971	WO 2020054-104	\$	28,936.95		
	2003503B Engineering and Public Works District 1,6	Stantec Consulting Services, Inc. R2018-0630	CSA S.4	\$	69,083.75		
	18224 Facilities Development and Operations District 5	Terracon Consultants, Inc. R2020-1646	CSA 5.S1	\$	6,416.70		
	13367 Facilities Development and Operations District 4	Terracon Consultants, Inc. R2020-1646	CSA 7	S	77,984.20		
	14209 Facilities Development and Operations District 3	Tierra South Florida, Inc. R2017-1661	CSA 14,S1	s	275.00		
	18388 Facilities Development and Operations District 6	The Weitz Company LLC R2016-0763	CO 1	S	5,631.68		
65	19222 Facilities Development and Operations District 3	The Weitz Company LLC R2016-0763	CO 13 / CUD 10	s	46,888.12		



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"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:

March 8, 2022

RE:

Contract Activity Report for FEBRUARY, 2022

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>February</u>, 2022.

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

ILJ/dc Attachment

		OFFICE OF FINANCIAL MANA						
4 1 1 1	Contract Development and Control Contract Activity Report - FEBRUARY 2022							
0.00000000	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
1	2021-029725 Facilities Development and Operations District 2	1st Fire & Security, Inc. R2020-0567	WO 22-002	\$ 43,450.00				
2	Task III-22-PBI-A-073 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-073	\$ 8,757.00				
3	Task III-22-PBI-A-074 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-074	\$ 4,212.00				
4	Task III-22-PBI-A-075 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-075	S 15,214.00				
5	2021500 Facilities Development and Operations District 5	Alan Gerwig & Associates, Inc. R2020-0547	CSA (Project 2021500)	\$ 16,920.00				
6	20131 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 2.S2	\$ 21,516.00				
7	2022-005240 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 8	\$ 27,939.00				
8	19530 Facilities Development and Operations District 2	All Site Construction, Ic. R2018-1162	CO 5	s (24,825.77)				
9	18527-R1 Facilities Development and Operations District 7	All Site Construction, lc. R2020-0142	WO 21-042.S1	\$ 573.00				
10	2021-013642 Facilities Development and Operations District 5	Andrea Construction, Inc. R2020-0143	WO 21-028.S2	\$ 9,373.82				
11	18469 Facilities Development and Operations District 6	Andrea Construction, Inc. R2020-0143	WO 22-001.S1	\$ 465.00				
12	2021-021518 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 22-005	\$ 19,650.00				
13	2021-051198.99 Facilities Development and Operations District 5	Andrea Construction, Inc. R2020-0143	WO 22-011	\$ 3,550.00				
14	2019805 Engineering and Public Works District 1	Baxter & Woodman, Inc. R2019-0714	WTO \$2	\$ 10,502.52				
15	WUD 21-080 Water Utilities District Countywide	Calvin, Giordano & Associates, Inc. R2017-0821	CSA 5	\$ 48,260.00				
16	19348 Facilities Development and Operations District 7	Cedars Electro-Mechanical, Inc R2020-0019	Final Authorization Summary WO 20-004	\$ 22,524.08				
17	WUD 18-078 Water Utilities District 6	Centerline Utilities, Inc. R2020-0862	Final Authorization Summary WA 5	\$ 107,380.03				
18		Centerline Utilitles, Inc. R2020-0862	Final Authorization Summary WA 8	\$ 62,382.94				

		OFFICE OF FINANCIAL MANA Contract Developme						
1947	Contract Activity Report - FEBRUARY 2022							
	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
	WUD 20-019 Water Utilities District 6	Centerline Utilities, Inc. R2020-0862	Final Authorization Summary WA 7	\$ 104,550.80				
20	2021-010761 Facilities Development and Operations District 5	Coast to Coast Garage Door LLC R2019-1346	Final Authorization Summary WO 21-003	\$ 500.00				
21	2021-010765 Facilities Development and Operations District 7	Coast to Coast Garage Door LLC R2020-1346	Final Authorization Summary WO 21-004 R	\$ 1,000.00				
22	2018ERM03 Environmental Resources Management District 1,4	Coston Marine Services, Inc. R2019-0225	Final Authorization Summary WO 0225-2/2A	\$ 170,937.50				
23	19224 Facilities Development and Operations District Multiple	Dennis J. Leavy & Associates, Inc. R2017-0732	CSA 2.S6	\$ 20,160.00				
24	19593 Facilities Development and Operations District 5	Electrical Contracting Service, Inc. R2019-1313	WO 22-003.S1	\$ 8,025.00				
25	2017512 Engineering and Public Works District 2	F G Construction LLC R2020-0979	CO 2	\$ 1,356.12 5 Day Extension				
26	ASB2022007 Facilities Development and Operations District 5	Gaudet Associates, Inc. R2020-0238	CSA 66	\$ 1,826.60				
27	ASB2022009 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 67	\$ 1,298.50				
28	ASB2022010 Facilities Development and Operations District 5	Gaudet Associates, Inc. R2020-0238	CSA 68	\$ 1,328.50				
29	ASB2022012 Facilities Development and Operations District 5	Gaudet Associates, Inc. R2020-0238	CSA 69	\$ 3,152.25				
30	ASB2022008 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 40	s 1,820.00				
31	2018806 Engineering and Public Works District 1	Heavy Civil, Inc. R2021-0767	CO 3	\$ 6,648.76 24 Day Extension				
32	WUD 21-085 Water Utilities District Countywide	Hillers Electrical Engineering, Inc. R2020-1895	CSA 3	\$ 48,579.40				
33	2021-005384 Facilities Development and Operations District 2	Hi-Tech Roofing & Sheet Metal, Inc. R2020-1696	WO 21-034	\$ 9,809.84				
34	2013520 Engineering and Public Works District 7	HSQ Group, Inc. R2017-0779	WTO.S1	\$ 55,189.05				
35	PB21-6 Airports	Hypower, Inc. R2021-1582	CO 1	\$ 40,490.27 24 Day Extension				

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	IAQ2022003.99 Facilities Development and Operations District 7	J. Ruderman & Co., LLC d/b/a Servpro of South Palm Beach R2020-0580	WO 2022-017365	\$ 9,276.00				
37	14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 31 / CUD 7	Reduce Contingency (Internal Changes Only - No Net Effect)				
38	2021-013598 Facilities Development and Operations District 2	Joe Schmidt Construction, Inc. R2020-0150	WO 21-041.S1	\$ 11,766.00				
39	2021-013030 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-012	\$ 147,914.53				
40	2021-013031 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-013	\$ 163,212.00				
41	2021-013032 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-014	\$ 123,424.30				
42	2021-013033 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-015	\$ 157,999.12				
43	2021-023060 Facilities Development and Operations District 5	Joe Schmidt Construction, Inc. R2021-0638	WO 21-008.S1	\$ 5,566.49				
44	2021-023059 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2021-0638	WO 21-009.S1	\$ 1,320.00				
45	2021-023061 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2021-0638	WO 21-011.S1	\$ 4,940.00				
46	18-005 Water Utilities District 6	Kimley-Horn and Associates, Inc. R2017-0903	CSA 12.S2	\$ 27,313.04				
47	13202 Facilities Development and Operations District 7	The Morganti Group, Inc. R2017-0419	CO 20 / CUD 18	\$ Reduce Contingency (Internal Changes Only - No Net Effect)				
48	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	WO SMC 15	\$ 38,093.00				
49	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 1	\$ - 89 Day Extension				
50	ASB2021009.01 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 17.S3	\$ 49,730.00				
51	ASB2022011 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 40	\$ 2,360.00				
52	ASB2022013 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 41	\$ 2,263.00				

		OFFICE OF FINANCIAL MANAG Contract Developmen		
		Contract Activity Report -	ALL DATE OF THE PARTY OF THE PA	
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
	ENV2022001 Facilities Development and Operations District 1	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2021-0809	CSA 1	\$ 3,090.00
54	ENV2022002 Facilities Development and Operations District 6	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2021-0809	CSA 2	\$ 1,728.62
55	2020-044538 Facilities Development and Operations District 2	Protect Video, Inc. R2019-1756	WO 21-010.S1	\$ 1,918.00
	2021-034829 Facilities Development and Operations District 3	Protect Video, Inc. R2021-1068	WO 22-005	\$ 32,866.00
57	2021604 Engineering and Public Works District 2	R.J. Behar & Company, Inc. R2020-0548	CSA (Project 2021604)	\$ 5,650.98
58	2013607 Engineering and Public Works District 4	R.J. Behar & Company, Inc. R2020-0548	CSA (Project 2013607)	\$ 76,726.51
59	15205 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	Final Authorization Summary (R2018-0391 Amend #1)	\$ 1,100,90
60	15205 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	Final Authorization Summary (R2018-0053 Amend #7)	\$ 760.20
61	2020-030413 Facilities Development and Operations District 2	Robling Architecture Construction, Inc. R2020-1690	CO 3 / CUD 3	\$ Reduce Contingency (Internal Changes Only - No Net Effect)
62	2022820 Engineering and Public Works District 3	Simmons & White, Inc. R2020-0622	CSA (Project 2022820)	\$ 73,443.83
63	2021-047312 Facilities Development and Operations District 7	Song & Associates, Inc. R2019-1900	CSA 9	s 25,995,00
64	2022809 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-102	\$ 17,801.66
65	N/A Engineering and Public Works District 2	Southwide Industries, Inc. R2020-0971	WO 2020054-105	\$ 78,000.00
66	2022812 Engineering and Public Works District 2	Southwide Industries, Inc. R2020-0971	WO 2020054-106	\$ 63,000.00
67	2021-047757.99 Facilities Development and Operations District 2	Tri State Roofing & General Contractors, LLC R2020-1699	WO 21-049	\$ 2,500.00
68	2021-050447.99 Facilities Development and Operations District 6	Tri State Roofing & General Contractors, LLC R2020-1699	WO 22-005	\$ 1,575.00
69	19221 Facilities Development and Operations District 6	The Weitz Company, LLC R2016-0763	CO 12/ CUD 11	\$ Reduce Contingency (Internal Changes Only - No Net Effect)

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	Contract Development and Control Contract Activity Report - FEBRUARY 2022							
PROJECT	NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
District		The Weitz Company, LLC R2014-0923	CO 24 / CUD 7	\$ Reduce Contingency (Internal Changes Only - No Net Effect)				
71 2021-03 Facilitie	s Development and Operations	WGI, Inc. R2020-0550	CSA 7	\$ 71,279.02				
72 2022-01 Facilitie District	s Development and Operations	WGi, Inc. R2020-0550	CSA 8	\$ 9,222.00				
73 202201 Parks a District	nd Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022011	\$ 58,340.00				
74 202201: Parks a District	nd Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022013	\$ 76,610.00				
75 202201 Parks a District	ind Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022014	\$ 23,990.00				
76 202201	5 ind Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022015	\$ 59,325.00				
77 202201	6 ind Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022016	\$ 29,200.00				
78 202201 Parks a District	nd Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022017	\$ 23,800.00				
79 202201 Parks a District	and Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022019	\$ 58,700.00				
80 202202 Parks a District	ind Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022022	\$ 44,700.00				
81 202202 Parks a District	and Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022023	\$ 28,000.00				
82 202202 Parks a District	ind Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022026	\$ 95,294.00				
83 202202 Parks a District	and Recreation	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022029	\$ 40,133.50				
84 202180 Enginee District	ering and Public Works	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-54	\$ 167,900.00				
85 202180	7 ering and Public Works	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-61	\$ 126,600.00				
86 202281	1 ering and Public Works	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-81	\$ 124,500.00				

	OFFICE OF FINANCIAL MANAGE Contract Development					
Contract Activity Report - FEBRUARY 2022						
PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		E / FINAL AMOUNT & / OR XTENSION		
87 2022807 Engineering and Public Works District 4	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-89	\$	122,900.00		
88 2022809 Engineering and Public Works District 2	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-91	\$	126,400.00		



P.C. Box 1989

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(561) 355-4150

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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: April 8, 2022

RE: Contract Activity Report for MARCH, 2022

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 **March**, **2022**.

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

ILJ/dc Attachment

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET						
	Contract Development and Control Contract Activity Report - MARCH 2022						
PRO	JECT NO. / DEPARTMENT / DISTRICT NO	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		CREASE / FINAL AMOUNT & /		
1	17455 Facilities Development and Operations District 6	1st Fire & Security, Inc. R2020-0567	WO 22-001	\$	66,275.00		
2	2021-009272 Facilities Development and Operations District 7	A-1 Paint, Inc., of Palm Beach R2018-0392	WO 22-001	\$	25,975.00		
3	III-22-PBI-A-076 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-076	\$	24,169.98		
4	III-22-PBI-A-077 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA 111-22-PBI-A-077	\$	17,264.66		
5	III-22-PBI-A-078 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA 111-22-PBI-A-078	\$	31,259.39		
6	Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA 111-22-PBI-A-079	\$	36,075.46		
7	III-22-PBI-A-080 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA 111-22-PBI-A-080	\$	42,678.00		
8	III-22-DOA-A-081 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA 111-22-DOA-A-081	s	23,596.00		
9	III-22-DOA-A-082 Airports District Countywide	AECOM Technical Services, Inc. R2019-0301	CSA 111-22-DOA-A-082	\$	6,427.00		
10	WUD 21-064 Water Utilities District 2	AECOM Technical Services, Inc. R2021-0508	CSA 3	\$	89,948.70		
11	2020-029394 Facilities Development and Operations District 3	The Airtex Corporation R2020-0236	WO 21-011.S1	S	7,501.00		
12	2020026 Engineering and Public Works District 4	Alan Gerwig & Associates, Inc. R2020-0547	CSA S1	\$	5,085.00		
13	19530 Facilities Development and Operations District 2	All-Site Construction, Inc. R2018-1162	FinAuth (R2020-0242 Amd 1)	\$	16,626.09		
14	2020-035802 Facilities Development and Operations District 2	All-Site Construction, Inc. R2020-0142	WO 21-036.S1	\$	6,638.82		
15	2022-008414 Facilities Development and Operations District 1	All-Site Construction, Inc. R2020-0142	WO 22-016	\$	7,030.00		
16	2021-021518 Facilities Development and Operations iDistrict 2	Andrea Construction, Inc. R2020-0143	WO 22-005.S1	\$	590.00		
17	2015-004955 Facilities Development and Operations District 7	Andrea Construction, Inc. R2020-0143	WO 21-009.S2	\$	-		
18	2021-013654 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 21-017.S1	\$	359.00		

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET					
	Contract Development					
A CONTRACTOR OF THE PROPERTY O	Contract Activity Report	- MARCH 2022		E and a second		
PROJECT NO. / DEPARTMENT / DISTRICT	RESOLUTION NO.	DOCUMENT TYPE / NO.	OF	ECREASE / FINAL AMOUNT & / R TIME EXTENSION		
19 1542-13 Engineering and Public Works District 4	Aptim Environmental & Infrastructure, LLC R2019-1542	TO 1542-13	\$	78,714.96		
20 2021-047193 Facilities Development and Operation District 5	Ardaman & Associates, Inc. R2021-0807	CSA 1.S1	S	1,134.25		
21 WUD 20-047 Water Utilities District 2, 6	Baxter & Woodman, Inc. R2017-0815	CSA 16.S1	\$	655.09		
22 WUD 19-038 Water Utilities District 2	Cardinal Contractors, Inc. R2019-0100	FinAuth WA 3	\$	263,392.82		
23 WUD 19-055 Water Utilities District 2	Cardinal Contractors, Inc. R2019-0100	FinAuth WA 5	\$	71,239.81		
24 20102 Facilities Development and Operation District 2	Cedars Electro-Mechanical, Inc. R2020-0019	WO 21-010.S1	S	1,313.76		
25 19352 Facilities Development and Operatio District 7	Cedars Electro-Mechanical, Inc. R2020-0019	FinAuth WO 20-006	\$	19,992.24		
26 WUD 20-028 Water Utilities District 2	Centerline Utilities, Inc. R2020-0862	WA 10.S2 (R2021-0818)	\$	9,991.01		
27 WUD 19-086 Water Utilities District 2	Centerline Utilities, Inc. R2020-0862	FinAuth WA 6	\$	375,312.74		
28 2019-028557 Facilities Development and Operatio District 7	Clean Air Restoration, Inc. d/b/a Chandler Construction Company R2020-0145	FinAuth WO 21-033	S	11,838.20		
29 19524 Facilities Development and Operatio District 5	D. Stephenson Construction, Inc. R2020-1689	TO 2	\$	25,342.50		
30 IAQ2022002.99 Facilities Development and Operatio District 1		WO 2022-017193	S	75,706.27		
31 ASB2019012.02 Facilities Development and Operatio District 3	Decon Environmental & Engineering, Inc. R2021-1495	WO 2022-026168	\$	11,796.00		
32 2016505 Engineering and Public Works District 3	Drawdy Construction Company, Inc. R2020-0994	CO 5	S	14,799.39 28 Day Extension		
33 WUD 19-022 Water Utilities District 2, 5	Florida Design Drilling Corporation R2020-1584	CO 2	\$	16,521.89		
34 2021-039449 Facilities Development and Operatio District 7	Florida International Consulting Engineers Design, Inc R2020-1678	CSA 2	\$	45,105.00		
35 2019-057421 Facilities Development and Operatio District 7	Gartek Engineering Corporation R2020-1679	CSA 9	\$	34,092.69		

		OFFICE OF FINANCIAL MANAGER			
		Contract Development a			
40.0		Contract Activity Report -	MARCH 2022		Maria de la companya
	JECT NO. / DEPARTMENT / DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	OF	ECREASE / FINAL AMOUNT & / R TIME EXTENSION
	ASB2019012.01 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 70	\$	8,750.00
37	ASB2022014 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 71	\$	1,300.00
38	ASB2022016 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 72	S	1,034.00
39	ASB2022017 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 73	\$	3,362.00
40	2022-009383 Facilities Development and Operations District 5	Gentile Glas Holloway O'Mahoney & Associates, Inc. R2018-1171	CSA 7	S	32,538.10
41	ENV2021006 Facilities Development and Operations District 6	GHD Services, Inc. R2021-0808	CSA 1.S1	\$	3,560.00
42	2021-005268 Facilities Development and Operations District 2	Grace Roofing & Sheet Metal Enterprise R2021-0330	WO 21-029.S2	\$	500.00
43	2021-029760-R1 Facilities Development and Operations District 2	Grace Roofing & Sheet Metal Enterprise R2021-0330	WO 22-006	\$	32,500.00
44	19591 Facilities Development and Operations District 3	Grid One Electrical Construction, Inc. R2020-0826	WO 22-002.S1	\$	(12,320.00
45	WUD 20-048 Water Utilities District 2	Hinterland Group Inc. R2020-1483	WA 2.S2	S	9,200.00
46	WUD 20-048 Water Utilities District 2	Hinterland Group Inc. R2020-1483	WA 2.S3	\$	8,547.75
47	2021-005384 Facilities Development and Operations District 2	Hi-Tech Roofing & Sheet Metal, Inc. R2020-1696	WO 21-034.S2	\$	3,643.51
48	2021-005384 Facilities Development and Operations District 2	Hi-Tech Roofing & Sheet Metal, Inc. R2020-1696	WO 21-034.S3	\$	2,325.65
49	PB21-4 Airports Countywide	J.W. Cheatham, LLC R2021-0947	CO 3	\$	25 Day Extension
50	2021-013033 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-015-S1	\$	4,740.00
51	2021-041386 Facilities Development and Operations District 3	Johnson, Levinson, Ragan, Davila, Inc. R2020-1680	CSA 7.S1	S	9,416.00
52	WUD 15-102 Water Utilities District 2	Johnson-Davis Incorporated R2020-0160	FinAuth WA 5	\$	335,602.49

		OFFICE OF FINANCIAL MANAGE	MENT AND BUDGET			
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Contract Activity Report - MARCH 2022						
	JECT NO. / DEPARTMENT / DISTRICT NO	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		/ DECREASE / FINAL AMOUNT & / OR TIME EXTENSION	
	WUD 18-027 Water Utilities District 6	Johnson-Davis Incorporated R2020-0160	FinAuth WA 11	\$	41,609.46	
54	WUD 20-006 Water Utilities District 6	Johnson-Davis Incorporated R2020-1484	WA 6.S1	\$	5,400.00	
55	DOA 18-3 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 4	S	30 Day Extension	
56	16214 Facilities Development and Operations District 2	The Morganti Group, Inc. R2021-1072	CO 1	\$	67,202.87	
57	1543-13A Environmental Resources Management District 1	Olsen Associates, Inc. R2019-1543	CO 1543-13A	\$	8,313.00 Time Extended to 4/30/22	
58	TO1543-16 Engineering and Public Works District 1, 2, 3, 4, 7	Olsen Associates, Inc. R2019-1543	CSA TO1543-16	\$	58,515.00	
59	ASB2022018 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 42	\$	2,384.00	
60	ASB2022019 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 43	\$	8,050.00	
61	ASB2022020 Facilities Development and Operations District 1	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 44	\$	1,575.00	
62	ASB2022022 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 45	\$	1,979.50	
63	ENV2022001 Facilities Development and Operations District 1	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2021-0809	CSA 1.S1	s	490.00	
64	2018022 Engineering and Public Works District 1	Poseidon Dredge and Marine R2021-0284	Final Contract Summary	\$	36,353.15	
65	2018501 Facilities Development and Operations District 2	Propel Engineering, Inc. R2019-0272	Supplement 2 (Project 2018501)	\$	46,241.00	
66	2020-043446 Facilities Development and Operations District 7	Protect Video, Inc. R2021-1068	WO 22-002	\$	103,048.00	
67	2014508A / 2018508 Engineering and Public Works District 5	R & D Paving LLC R2021-0737	CO 1	\$	65,463.40 20 Day Extension	
68	2017512 Engineering and Public Works District 2	R.J. Behar & Company, Inc. R2017-0027	WTO S2 (R2017-0714)	S	11,040.86	
69	2022819 Engineering and Public Works District 2	Ranger Construction Industries, Inc. R2021-0984	WO 2021050-03	\$	170,000.00	

		OFFICE OF FINANCIAL MANAGE		
		Contract Development Contract Activity Report		
-	JECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
70	GL 21-8 Airports District Countywide	Ranger Construction Industries, Inc. R2021-1584	CO 1	\$ - 60 Day Extension
71	2021ERM01 Environmental Resources Management District 1	Rio-Bak Corporation R2021-0511	WO S.0511-02A	\$ -
72	18313 Facilities Development and Operations District 6	Robling Architecture Construction, Inc. R2016-0762	FinAuth (R2019-1621 Amd 12)	\$ 5,995.35
73	2014506 Engineering and Public Works District 2	Simmons & White, Inc. R2020-0622	CSA (Project 2014506)	\$ 32,860.00
74	1997512A3 Engineering and Public Works District 6	Simmons & White, Inc. R2020-0622	CSA (Project 1997512A3)	\$ 16,560.00
75	ASB2021009.02 Facilities Development and Operations District 2	Simpson Environmental Services, LLC R2021-1498	WO 2020-022391.S2	-
76	19216 Facilities Development and Operations District 7	Song & Associates, Inc. R2019-1586	CSA 5	\$ 42,410.00
77	2021-035995 Facilities Development and Operations District 3	Song & Associates, Inc. R2019-1900	CSA 8	\$ 28,400.00
78	N/A Parks and Recreation District 1	Southeast Highway Guardrail & Attentuators, LLC R2020-0132	WO 2022024	\$ 4,715.00
79	2018849 Engineering and Public Works District 2, 7	Southwide Industries, Inc. R2020-0971	WO 2020054-101	\$ 15,148.40
80	N/A Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-103	\$ 30,690.77
81	N/A Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-113	\$ 6,048.00
82	2022819 Engineering and Public Works District 2	Southwide Industries, Inc. R2020-0971	WO 2020054-114	\$ 18,000.00
83	2022807 Engineering and Public Works District 5	Southwide Industries, Inc. R2020-0971	WO 2020054-118	\$ 98,865.90
84	2022807 Engineering and Public Works District 4, 5	Southwide Industries, Inc. R2020-0971	WO 2020054-119	\$ 98,193.06
85	2022807 Engineering and Public Works District 4	Southwide Industries, Inc. R2020-0971	WO 2020054-120	\$ 72,051.90
86	2022807 Engineering and Public Works District 4	Southwide Industries, Inc. R2020-0971	WO 2020054-121	\$ 54,487.68

OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control						
Company of the second s	Contract Activity Repor	t - MARCH 2022				
PROJECT NO. / DEPARTMENT / DISTRICT NO	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		DECREASE / FINAL AMOUNT & . R TIME EXTENSION		
87 2021-021793 Facilities Development and Operations District 2	Sun Art Painting Corporation R2019-1033	WO 22-004	\$	56,764.00		
88 TO 1778-09 Environmental Resources Management District 1	W.F. Baird & Associates Ltd Incorporated R2019-1778	CSA TO 1778-09	\$	6,220.00		
89 19222 Facilities Development and Operations District 3	The Weitz Company LLC R2016-0763	CO 14 / CUD 11	\$ (Interna	Reduce Contingency I Changes Only - No Net Effect)		
90 2020055 Environmental Resources Management District 4	West Construction, Inc. R2020-1639	WO Supp ERM21C-01-B	\$	-		
91 2021-051341 Facilities Development and Operations District 5	WGI, Inc. R2020-0550	CSA 9	\$	33,107.89		
92 N/A Parks and Recreation District 7	WGI, Inc. R2020-0550	WTO 2022018	\$	6,256.68		
93 2022-005198 Facilities Development and Operations District 3	Williamson Dacar Associates, Inc. R2018-0905	CSA 8	\$	34,371.00		
94 N/A Parks and Recreation District 3	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR2022030	\$	11,449.00		



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Palm Beach County Board of County Commissioners

Robert S. Weinroth, Mayor

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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:

May 10, 2022

RE:

Contract Activity Report for APRIL, 2022

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 **April**, **2022**.

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

ILJ/dc Attachment

		OFFICE OF FINANCIAL MANAG		
		Contract Developmen Contract Activity Repo		
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	2021-023053 Facilities Development and Operations District 6	1st Fire & Security, Inc. R2020-0567	WO 21-003.S1	\$ 11,344.82
2	2021-013029 Facilities Development and Operations District 4	A-1 Property Services Group, Inc. R2021-0328	WO 21-037.S1	s -
3	Task III-22-PBI-A-083 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-083	\$ 15,886.00
4	Task III-22-DOA-A-084 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-DOA-A-084	\$ 28,670.00
5	2021-041364 Facilities Development and Operations District 7	The Airtex Corporation R2020-0236	WO 22-007	\$ 44,599.00
6	2021827 Engineering and Public Works District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA NTP	\$ 34,560.00
7	2021-005029 Facilities Development and Operations District 6	Andrea Construction, Inc. R2020-0143	WO 21-048.S1	\$ 1,009.00
8	2021-051198.99 Facilities Development and Operations District 5	Andrea Construction, Inc. R2020-0143	WO 22-011.S1	\$ 200.00
9	2021-049635 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 22-006.S1	\$ 200.00
10		Architecture Green LLC R2017-1042	CSA 2	\$ 37,340.20
11	2021-025439 Facilities Development and Operations District 6	AVI Integrators, inc. d/b/a Security 101 R2021-1063	WO 22-007	\$ 10,591.12
12	WUD 21-002 Water Utilities District 7	Baxter & Woodman, Inc. 2017-0815	CSA 24.1.1	\$ 30,270.78
13	2021606 Engineering and Public Works District 3	Baxter & Woodman, Inc. R2019-0714	CSA	\$ 29,909.70
14	2021607 Engineering and Public Works District 1	Baxter & Woodman, Inc. R2019-0714	CSA	\$ 26,265.80
15	2021608 Engineering and Public Works District 4	Baxter & Woodman, Inc. R2019-0714	CSA	\$ 19,299.98
16	2019-032821 Facilities Development and Operations District 5	Brian's Carpet & Commercial Flooring, Inc. R2021-0634	WO 21-006.S1	\$ 1,160.00
17		Colome' & Associates, Inc. R2014-1916	CSA 48.S2	\$ 2,500.00
18	16215 Facilities Development and Operations District 5	Colome' & Associates, Inc. R2018-0904	CSA 5	\$ 565.00

		OFFICE OF FINANCIAL MANA					
	Contract Development and Control Contract Activity Report - APRIL 2022						
		contract Activity Repo	T	INCREASE / DECREASE / FINAL AMOUNT & / OR			
	OJECT NO. / DEPARTMENT / DISTRICT NO.	RESOLUTION NO.	DOCUMENT TYPE / NO.	TIME EXTENSION			
19	2020-039116 Facilities Development and Operations District 6	Colome' & Associates, Inc. R2018-0904	CSA 2.S1	S 2,548.47			
20	19592 Facilities Development and Operations District 6	Davco Electrical Contractors Corp. R2019-1312	WO 22-001.S1	\$ 4,718.70			
21	IAQ2021037 Facilities Development and Operations District 2	Decon Environmental & Engineering, Inc. R2021-1495	WO 2022-009497	\$ 12,395.00			
22	ASB2022015.02 Facilities Development and Operations District 2	Decon Environmental & Engineering, Inc. R2021-1495	WO 2022-026169	\$ 7,280.00			
23	2016505 Engineering and Public Works District 3	Drawdy Construction, Inc. R2020-0994	CO 6	\$ 16,560.46 39 Day Extension			
24	2016505 Engineering and Public Works District 3	Drawdy Construction, Inc. R2020-0994	CO 7	\$ - 21 Day Extension			
25	WUD 18-005 Water Utilities District 6	Florida Design Drilling Corporation R2019-1372	FINAL CONTRACT SUMMARY	\$ 95,018.20			
26	ASB2022021 Facilities Development and Operations District 6	Gaudet Associates, Inc. R2020-0238	CSA 74	\$ 3,949.50			
27	ASB2022023 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 75	\$ 1,655.50			
28	ASB2022027 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 76	\$ 1,298.50			
29	ASB2022015.01 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 77	s 6,675.00			
30	2019738 Engineering and Public Works District 2	Gerelco Traffic Controls, Inc. R2019-1260	CO 1	S (887.50			
31	2020742 Engineering and Public Works District 4	Gerelco Traffic Controls, Inc. R2019-1260	WO G-16	\$ 15,360.00			
32	ASB2022024 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 41	\$ 2,075.00			
33	ASB2022025 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 42	\$ 2,075.00			
34	ASB2022026 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 43	\$ 2,975.00			
35		Globaltech, Inc. R2019-0099	WA 6.S3	S 27,154.53			

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control						
	Contract Activity Report - APRIL 2022						
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION			
36	WUD 19-087 Water Utilities District 2	Globaltech, Inc. R2019-0099	WA 6.S4	\$ 98,593.91			
37	2020-051984 R1 Facilities Development and Operations District 7	Grid-One Electrical Construction, Inc. R2019-1755	WO 21-008.S1	\$ 810.00			
	2020-043537 Facilities Development and Operations District 2	Grid-One Electrical Construction, Inc. R2019-1755	WO 22-002	\$ 186,500.00			
39	19301 Facilities Development and Operations District 2	Grid-One Electrical Construction, Inc. R2014-1738	FinAuth WO 19-010	\$ 33,366.70			
40	2020-035283 Facilities Development and Operations District 5	Gustafson Industries, Inc. 2019-1030	21-007,S1	\$ 8,042.22			
41	2022-024523 Facilities Development and Operations District 6	Gustafson Industries, Inc. R2020-1695	WO 22-008	\$ 6,380.00			
42	17218 Facilities Development and Operations District 3	Harvard Jolly, Inc. R2018-1004	CSA 3	\$ 15,290.00			
43	16208 Facilities Development and Operations District 7	Hedrick Brothers Construction Co., Inc. R2017-0164	CO 38	\$ 12,860.79			
44	16208 Facilities Development and Operations District 7	Hedrick Brothers Construction Co., Inc. R2017-0164	CO 39	\$ 61,245.66			
45	WUD 18-064 Water Utilities District 6	Hillers Electrical Engineering, Inc. R2020-1895	CSA 2	S 62,376.77			
46	WUD 20-066 Water Utilities District 6	Hinterland Group, Inc. R2019-0216	WA 4.S1	\$ -			
47	2021-026250 Facilities Development and Operations District 1	Hi-Tech Roofing & Sheetmetal, Inc. R2020-1696	WO 22-003.S1	\$ 2,604.83			
48	WUD 21-081 Water Utilities District 6	Holtz Consulting Engineers, Inc. R2020-1897	CSA 6	\$ 53,312.75			
49	2007500A Engineering and Public Works District 6	HSQ Group, Inc. R2008-0825	CSA 7	\$ 3,137.00			
50	2010504B Engineering and Public Works District 3, 6	HSQ Group, Inc. R2011-1008	CSA 7	\$ 4,685.00			
51	PB21-4 Airports District Countywide	J.W. Cheatham, LLC R2021-0947	CO 4	\$ 1,457.98 25 Day Extension			
52	Facilities Development and Operations District 2	James B. Pirtle Construction, Inc. d/b/a Pirtle Construction Company R2018-2062	CO 32	\$ (2,247.29)			

	OFFICE OF FINANCIAL MANAC		
	Contract Developmen Contract Activity Repo		
PROJECT NO. / DEPARTMENT / DISTRICT I	CONTRACTOR	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
53 2021-013030 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-012.S1	\$ 4,437.00
54 2021-013031 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-013.S1	\$ 4,896.00
55 2021-013032 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-014.S1	\$ 3,703.00
56 2020-052450 Facilities Development and Operations i District 7	Joe Schmidt Construction, Inc. R2020-0150	WO 22-017	\$ 54,430.00
57 2021-051328 Facilities Development and Operations District 1	Johnson, Levinson, Raglan, Davila, Inc. R2020-1680	CSA 9	S 18,324.00
58 WUD 20-060 Water Utilities District 2	Johnson-Davis Incorporated R2020-0160	WA 18.S1	\$ 7,400.00
59 WUD 22-022 Water Utilities District 6	Johnson-Davis Incorporated R2020-0160	WA 22	\$ 75,667.50
60 2021805 Engineering and Public Works District 2	Keshavarz & Associates, Inc. R2019-0716	CSA (Project 2021805)	\$ 89,464.82
61 WUD 21-047 Water Utilities District 6	Keshavarz & Associates, Inc. R2020-1898	CSA 2.S1	\$ -
62 DOA 18-13 Airports District Countywide	Lebolo Construction Management, Inc. R2019-1222	CO 1 (SL07)	\$ 33,698.89
63 15218 Facilities Development and Operations District 3	Leo A. Daly Company R2015-1459	CSA 19	\$ 6,765.00
64 DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	FinAuth WO SMC10	\$ 18,141.29
65 IAQ2022011 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 46	\$ 2,855.00
66 ASB2022028 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 47	\$ 1,472.00
67 2021-050430.99 Facilities Development and Operations District 5	Precision Air Systems, Inc. R2020-0022	WO 22-002.S1	\$ 1,299.00
68 2022-012867 Facilities Development and Operations District 6	Protect Video, Inc. R2021-1068	WO 22-006	\$ 9,200.00
69 2021504 Engineering and Public Works District 5	R.J. Behar & Company, Inc. R2020-0548	CSA	\$ 14,880.90

		OFFICE OF FINANCIAL MANAG					
	Contract Development and Control Contract Activity Report - APRIL 2022						
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION			
70	17523 Facilities Development and Operations District 4	Randolph Construction Group, Inc. R2020-0566	WO 21-004.S2 (R2021-0182)	\$ 10,962.09			
71	2020-035614 Facilities Development and Operations District 2	Razorback LLC R2021-0632	WO 21-006.S2	\$ (550,00)			
72	2021ERM01 Environmental Resources Management District 1	Rio-Bak Corporation R2021-0511	FinAuth WO 0511-01/01A	\$ 94,468.75			
73	19546 Facilities Development and Operations District 2	Robling Architecture Construction, Inc. R2020-1690	TO 4	\$ 11,726.41			
74	2021-013413 Facilities Development and Operations District 2	Robling Architecture Construction, Inc. R2020-1690	TO 5	\$ 7,501.27			
75	2018027 Engineering and Public Works District 2	Rosso Site Development, Inc. R2021-1411	CO 1	-			
76	2010504B Engineering and Public Works District 3	Simmons & White, Inc. R2020-0622	CSA (Project 2010504B)	\$ 82,460.52			
77	2022702 Engineering and Public Works District 3	Simmons & White, Inc. R2020-0622	CSA (Project 2022702)	\$ 82,460.52			
78	ASB2021009.02 Facilities Development and Operations District 2	Simpson Environmental Services, LLC R2021-1498	WO 2020-022391.S3	\$ 16,627.33			
79	19216 Facilities Development and Operations District 7	Song & Associates, Inc. R2019-1586	CSA 6	\$ 76,807.00			
80	2021-008776 Facilities Development and Operations District 4	Song & Associates, Inc. R2019-1900	CSA 7	\$ 28,375.00			
81	IAQ2022004 Facilities Development and Operations District 6	Southpoint Solutions Group, LLC d/b/a SERVPRO of West Palm Beach R2021-1722	WO 2022-028667	\$ 5,525.93			
82	N/A Engineering and Public Works District 6	Southwide Industries, Inc. R2020-0971	WO 2020054-107	\$ 64,526.43			
83	2018806 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-108	\$ 5,554.95			
84	2022808 Engineering and Public Works District 5	Southwide Industries, Inc. R2020-0971	WO 2020054-109	\$ 95,000.00			
85	2022810 Engineering and Public Works District 4, 5	Southwide Industries, Inc. R2020-0971	WO 2020054-110	\$ 40,000.00			
86	2022814 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-112	\$ 57,000.00			

		OFFICE OF FINANCIAL MANAGE	MENT AND BUDGET	
		Contract Development		
	Control Control Control	Contract Activity Report	- APRIL 2022	
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
87	2018845 Engineering and Public Works District 4	Southwide Industries, Inc. R2020-0971	WO 2020054-115	\$ 14,875.75
88	2022811 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-116	\$ 98,627.04
89	2018844 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-117	\$ 13,816.12
90	2019802 Engineering and Public Works District 2, 7	Stantec Consulting Services, Inc. R2017-0137	CSA S1	\$ 4,127.62
91	16214 Facilities Development and Operations District 2	Stephen L. Boruff, A1A Architects & Planners, Inc. R2019-0305	CSA 5	\$ 12,218.09
92	2021-025624 Facilities Development and Operations District 3	Sun Art Painting Corporation R2019-1033	WO 22-005	\$ 11,800.00
93	DOA 18-3 Airports District Countywide	The Turner Construction Company R2019-1147	CO 1 (TC01)	\$ (1,068,020.00)
94	DOA 18-3 Airports District Countywide	The Turner Construction Company R2019-1147	CO 1 (TC02)	\$ (4,100,000.00)
95	DOA 18-3 Airports Countywide	The Turner Construction Company R2019-1147	CO 2 (TC01)	\$ (54.649.00)
96	IAQ2021033 Facilities Development and Operations District 5	United Restoration of FL, LLC R2020-1357	WO 2022-013147	S 37,548.76
97	18388 Facilities Development and Operations District 6	The Weitz Company LLC R2016-0763	CO 4	S (6,677 72)
98	19222 Facilities Development and Operations District 3	The Weitz Company LLC R2016-0763	CO 15	\$ 22,962.75
99	2022031 Parks and Recreation District 4	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO 2022031	s 7,855.00
100	2020-055 Parks and Recreation District 7	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR 2022032	\$ 9,460.00



P.O. Box 1989

West Palm Beach, FL 35402-1989

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FAX: (561) 355-3675

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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: June 8, 2022

RE: Contract Activity Report for MAY 2022

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>May</u>, 2022.

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
Lisa Supan, Assistant Manager - Finance, Board Services
Danielle A. Freeman, Board Meetings Specialist, Senior, Board Services
Jillian I. Zalewska, Board Meetings Specialist, Senior, Board Services
Glendia Y. Harvey, Board Meetings & Hearing Specialist, Board Services

		OFFICE OF FINANCIAL MANAC Contract Developmen						
	Contract Activity Report - MAY 2022							
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
1	Task III-22-DOA-A-085 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-DOA-A-085	\$ 9,107.00				
2	Task III-22-DOA-A-086 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-DOA-A-086	\$ 6,988.00				
3	2022027 Parks and Recreation District 2	All Paving, Inc. R2020-1640	WO 2022027	\$ 20,772.50				
4	2022035 Parks and Recreation District 3	All Paving, Inc. R2020-1640	WO PR 2022035	\$ 96,226.00				
5	18527-R1 Facilities Development and Operations District 7	All-Site Construction, Inc. R2020-0142	WO 21-042.S2	\$ 1,103.40				
6	2021-013642 Facilities Development and Operations District 5	Andrea Construction, Inc. R2020-0143	21-028.S3	\$ (1,800.00				
7	18511 Facilities Development and Operations District 7	Andrea Construction, Inc. R2020-0143	WO 21-035,S1	\$ 19,305.00				
8	17204 Facilities Development and Operations District 5	Architecture Green LLC R2017-1042	CSA 3	\$ 41,545.00				
9	2019-052883 Facilities Development and Operations District 1	AVI Integrators, Inc. d/b/a Security 101 R2021-1063	WO 22-009	\$ 66,566.70				
10	18224-R1 eFDO - 2018-67034 Facilities Development and Operations District 5	Carrick Contracting Corp. R2021-0578	CO 4	\$ 10,276.85				
11	WUD 18-022 Water Utilities District 5	Chen Moore and Associates, Inc. R2018-0295	CSA 1.S4	\$ 24,816.48				
12	2021-047306 Facilities Development and Operations District 2	Coast to Coast Garage Door LLC R2020-1346	WO 22-003	\$ 152,444.18				
13	2021-047306 Facilities Development and Operations District 2	Coast to Coast Garage Door LLC R2020-1346	WO 22-003.S1	\$ 3,049.00				
14	IAQ2021032 Facilities Development and Operations District 6	Dean Mitchell Restoration, Inc. R2020-1352	WO 2022-004914-001	\$ 3,652.00				
15	IAQ2022010,99 Facilities Development and Operations District 7	Dean Mitchell Restoration, Inc. R2020-1352	WO 2022-028421	\$ 14,639.97				
16	2021ERM01 Environmental Resources Management District 1	Eastman Aggregate Enterprises, LLC R2021-0512	WO 0512-01.S1	s -				
17	19593 Facilities Development and Operations District 5	Electrical Contracing Service, Inc. R2019-1313	WO 22-003.S2	s 15,807.00				
18	18204.01 Facilities Development and Operations District 3	Gartek Engineering Corporation R2020-1679	CSA 7.S1	\$ 3,880.20				

		OFFICE OF FINANCIAL MANAG						
, , , , ,	Contract Development and Control Contract Activity Report - MAY 2022							
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR /	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR				
19	ASB2022029 Facilities Development and Operations District 3	RESOLUTION NO. Gaudet Associates, Inc. R2020-0238	CSA 78	S 1,665.00				
20	2022-013580 Facilities Development and Operations District 6	Gentile Glas Holloway O'Mahony & Associates, Inc. R2018-1171	CSA 8	\$ 39,447.73				
21	2021-043342 Facilities Development and Operations District 7	Gentile Glas Holloway O'Mahony & Associates, Inc. R2018-1171	CSA 9	\$ 31,086,20				
22	2022-700 Engineering and Public Works District 2	Gerelco Traffic Controls, Inc. R2019-1260	WO G-14	\$ 67,780.39				
23	2020743 Engineering and Public Works District 4	Gerelco Traffic Controls, Inc. R2019-1260	WO G-17	\$ 15,360.00				
24	2020ERM03 Environmental Resources Management District 1	Great Lakes Dredge & Dock Company, LLC R2020-1729	Final Authorization	\$ 2,295,528.17				
25	2021-026590 Facilities Development and Operations District 3	Grid One Electrical Construction, Inc. R2019-1755	WO 22-003	\$ 175,000.00				
26	WUD 21-032 Water Utilities District 1,3,4,5	Hinterland Group, Inc. R2020-1379	WA 1.S1	s -				
27	2021-005384 Facilities Development and Operations District 2	Hi-Tech Roofing & Sheetmetal, Inc. R2020-1696	Final Authorization WO 21-034	\$ 93,841.90				
28	PB 21-6 Airports District Countywide	Hypower, Inc. R2021-1582	FINAL CONTRACT SUMMARY	\$ 61,200.67				
29	2020-035117 Facilities Development and Operations District 1	Joe Schnidt Construction, Inc. R2020-0150	WO 21-022.S2	\$ 13,900.10				
30	WUD 21-025 Water Utilities District 7	Keshavarz & Associates, Inc. R2021-0504	CSA 1	\$ 3,885.00				
31	2021-047326 Facilities Development and Operations District 6	Lebolo Construction Management, Inc. R2018-1161	CO 1	\$ 12,902.96				
32	2022502 Engineering and Public Works District 2	Mock, Roos & Associates, Inc. R2019-0717	CSA/NTP	\$ 32,302.34				
33	ENV2018005 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2021-0809	CSA 3	\$ 29,531.50				
34	2014508A / 2018508 Engineering and Public Works District 5	R&D Paving, LLC R2021-0737	CO 2	S 25,104.20				
35	2022817 Engineering and Public Works	Ranger Construction Industries, Inc. R2021-0984	WO 2018051-18	\$ 194,000.00				

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control Contract Activity Report - MAY 2022							
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
	2017811 Engineering and Public Works District 6	Ranger Construction Industries, Inc. R2021-0984	WO 2021050-20	\$ 198,000.00				
37	2017812 Engineering and Public Works District 6	Ranger Construction Industries, Inc. R2021-0984	WO 2021050-21	\$ 198,000.00				
38	PB 21-7 Airports District Countywide	Ranger Construction Industries, Inc. R2021-1583	CO 1	\$ (1,000.00)				
39	14209 Facilities Development and Operations District 3	Rosso Site Development, Inc. R2020-0427	Final Authorization	\$ 32,360.22				
40	2018027 Engineering and Public Works District 2	Rosso Site Development, Inc. R2021-1411	CO 2	\$ - 39 Day Extension				
41	Task III-22-PBI-R-026 Airports District Countwide	RS&H, Inc. R2019-0612	CSA III-22-PBI-R-026	\$ 38,187.02				
42	2020742 Engineering and Public Works District 4	Simmons & White, Inc. R2020-0622	CSA S1	\$ 2,100.00				
43	ASB2021009.02 Facilities Development and Operations District 2	Simpson Environmental Services, LLC R2021-0560	Final Authorization	\$ 16,627.33				
44	2022813 Engineering and Public Works District 7	Southwide Industries, Inc. R2020-0971	WO 2020054-111	\$ 26,000.00				
45	2015610 Engineering and Public Works District 4	Southwide Industries, Inc. R2020-0971	WO 2020054-122	\$ 52,856.46				
46	2018842 Engineering and Public Works District 5	Southwide Industries, Inc. R2020-0971	WO 2020054-123	\$ 27,056.46				
47	2015508 Engineering and Public Works District 3	Southwide Industries, Inc. R2020-0971	WO 2020054-124	\$ 17,558.87				
48	2022816 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-125	\$ 28,000.00				
49	Not Provided Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-126	S 34,244.10				
50	Not Provided Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-127	\$ 14,670.11				
51	2021-021793 Facilities Development and Operations District 2	Sun Art Painting Corporation R2019-1033	WO 22-004.\$1	\$ 3,100.00				
52	2022-009497 Facilities Development and Operations District 2	Terracon Consultants, Inc. R2020-1646	CSA 8	\$ 4,064.00				

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control Contract Activity Report - MAY 2022						
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PROJECT NO. / DEPARTMENT / DISTRICT NO. CONTRACTOR / RESOLUTION NO. CONT							
53 19222 Facilities Development and Operations District 3	The Weitz Company LLC R2016-0763	CO 16	\$	(8,290.80)			
54 2020055 Environmental Resources Management District 4	West Construction, Inc. R2020-1639	WO ERM21C-01-C	\$	4,146.74			
55 2022-012967 Facilities Development and Operations District 7	WGI, Inc. R2020-0550	CSA 10	S	21,180.79			
56 2020055 Environmental Resources Management District 1	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO ERM 22C-02	\$	49,000.00			
57 2020-055 Parks and Recreation District 5	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR 2022033	S	109,421.00			



P.O. Box 1989

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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:

July 8, 2022

RE:

Contract Activity Report for JUNE 2022

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>June</u>, 2022.

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 Lisa Supan, Assistant Manager - Finance, Board Services Danielle A. Freeman, Board Meetings Specialist, Senior, Board Services Jillian I. Zalewska, Board Meetings Specialist, Senior, Board Services Glendia Y. Harvey, Board Meetings & Hearing Specialist, Board Services

		OFFICE OF FINANCIAL MANA						
	Contract Development and Control Contract Activity Report - JUNE 2022							
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
1	Task III-22-PBI-A-087 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-087	\$ 11,994.53				
2	Task III-22-PBI-A-088 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-088	\$ 3,686.48				
3	Task III-22-PBI-A-089 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-089	\$ 21,448.00				
4	Task III-22-PBI-A-091 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-091	\$ 34,102.61				
5	2021-040211 Facilities Development and Operations District 3	Alan Gerwig & Associates, Inc. R2020-0547	CSA 7	S 17,428.00				
6	2021-013885-R1 Facilities Development and Operations District 1	Andrea Construction, Inc. R2020-0143	WO 22-008.S1	\$ 3,760.00				
7	2020-021769 Facilities Development and Operations District 6	Andrea Construction, Inc. R2020-0143	WO 20-030.\$4	s 5,650.00				
8	2021-013642 Facilities Development and Operations District 5	Andrea Construction, Inc. R2020-0143	Final Authorization Summary WO 21-028	\$ 15,945.82				
9	2011904 Engineering and Public Works District 7	B&B Underground Construction, Inc. R2020-0398	FINAL CONTRACT SUMMARY	\$ 44,932.33				
10	18224-R1 eFDO- 2018-67034 Facilities Development and Operations District 5	Carrick Contracting Corp. R2021-0575	CO 5	\$ 25,110.54				
11	WUD 21-086 Water Utilities District 1, 2, 3, 4, 5, 6, 7	CDM Smith, Inc. R2020-1719	CSA 7	\$ 83,584.50				
12	20102 Facilities Development and Operations District 3	Cedars Electro-Mechanical, Inc. R2020-0019	WO 21-010.S2	\$ 2,767.46				
13	WUD 20-028 Water Utilities District 2	Centerline Utilities, Inc. R2020-0862	Final Authorization Summary WA 10	\$ 499,030.58				
14	2020-022398 Facilities Development and Operations District 3	Colome' & Associates, Inc. R2020-022398	CSA 7.1	\$ 20,410.66				
15	IAQ2022012 Facilities Development and Operations District 6	Dean Mitchell Restoration, Inc. R2020-1352	WO 2022-029567	s 7,952.00				
16	IAQ2022015 Facilities Development and Operations District 3	Dean Mitchell Restoration, Inc. R2020-1352	WO 2022-036740	\$ 5,080.00				
17	20143-R2 Facilities Development and Operations District 1	Door Systems of South Florida, Inc. R2019-1311	WO 20-005.S1	\$ 3,585.00				
18	2021-047309 Facilities Development and Operations District 6	Door Systems of South Florida, Inc. R2019-1311	WO 22-001	\$ 92,000.00				

		OFFICE OF FINANCIAL MANA Contract Developme					
Contract Activity Report - JUNE 2022							
PROJECT NO	. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION			
19 ASB20220 Facilities District 7	016.02 Development and Operations	EE&G Construction and Electrical, LLC R2021-1496	WO 2017-043969	\$ 2,170.00			
20 2021-0206 Facilities D District 2	S68 Development and Operations	Florida Mechanical LLC R2020-0021	Final Authorization Summary WO 21-007	\$ 60,798.50			
21 2022-0313 Facilities District 6	802 Development and Operations	Gartek Engineering Corporation R2020-1679	CSA 10	\$ 7,550.00			
Pacilities District 2	033 Development and Operations	Gaudet Associates, Inc. R2020-0238	CSA 79	\$ 2,283.44			
Pacilities District 7	030 Development and Operations	GFA International, Inc. R2020-0239	CSA 44	\$ 2,550.00			
24 WUD 19-0 Water Utili District No	ities	Giobaltech, Inc. R2019-0099	Final Authorization Summary WA 5	\$ 110,904.33			
25 WUD 20-0 Water Utili District 5	113	Globaltech, Inc. R2019-0099	WA 10.S1	\$ 188,988.24			
26 19591	Development and Operations	Grid One Electrical Construction, Inc. R2020-0826	WO 22-002.S2	\$ 5,554.00			
27 WUD 20-0 Water Utili District 2		Hinterland Group Inc. R2019-0216	WA 2.S4	\$ 75,852.90			
28 WUD 21-0 Water Utili District 5		Holtz Consulting Engineers, Inc. R2020-1897	CSA 3.S1	\$ 98,701.45			
29 WUD 22-0 Water Utili District 6		Holtz Consulting Engineers, Inc. R2020-1897	CSA 8	\$ 49,839.54			
30 2020-0352 Facilities District 7	289 Development and Operations	Joe Schmidt Construction, Inc. R2020-0150	WO 22-009	S 15,900.00			
31 2020-0524 Facilities District 7	\$50 Development and Operations	Joe Schmidt Construction, Inc. R2020-0150	WO 22-017.S1	s 1,633.00			
32 17528	Development and Operations	Joe Schmidt Construction, Inc. R2020-0150	WO 22-019	\$ 192,205.00			
33 2020-0188 Facilities District 5	392-R1 Development and Operations	Joe Schmidt Construction, Inc. R2020-0150	WO 22-020	s 149,007.86			
34 WUD 20-0 Water Utili District 2		Johnson-Davis Incorporated R2020-0160	Final Authorization Summary WA 18	\$ 8,486.72			
35 17204	Development and Operations	Kaufman Lynn Construction, Inc. R2019-0849	CO 8	\$ 61 Day Extension			

		OFFICE OF FINANCIAL MANAG			
T.		Contract Developmen Contract Activity Repo			
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		E / FINAL AMOUNT & / OR XTENSION
36	2021-010784 Facilities Development and Operations District 7	Lebolo Construction Management, Inc. R2018-1161	TO 27	S	6,000.00
37	2021-014169 Facilities Development and Operations District 1	Lebolo Construction Management, Inc. R2018-1161	TO 28	\$	11,760.00
38	2021816 Engineering and Public Works District 7	Mock, Roos & Associates, Inc. R2019-0717	CSA (Project 2021816)	\$	22,148.17
39	DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 1	\$	10,000.00
40	16214 Facilities Development and Operations District 2	The Morganti Group, Inc. R2021-1072	DOP 16214-001	S	(40,179.48)
41	16214 Facilities Development and Operations District 2	The Morganti Group, Inc. R2021-1072	DOP 16214-002	S	(18,951.92)
42	2018101 Engineering and Public Works District 4	Municipal Contractors, Inc. R2021-0876	CO 1	\$	15,417.51 5 Day Extension
43	2022-021459 Facilities Development and Operations District 5	Pacifica Engineering Services, LLC R2020-1644	CSA 2	\$	3,577.76
44	IAQ2018062 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 3.S1	\$	2,875.00
45	ASB2022031 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 49	\$	2,758.00
46	ASB2022032 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 50	\$	2,850.00
47	ASB2021015.01 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 51	\$	1,855.00
48	13367R1/eFDO 2014-70306 Facilities Development and Operations District 4	Poseidon Dredge & Marine R2021-1500	CO 1	\$	60,585.75 20 Day Extension
49	2021-025434 Facilities Development and Operations District 1	Precision Air Systems, Inc. R2020-0022	WO 22-008	\$	87,690.00
50	2021-024145 Facilities Development and Operations District 7	Protect Video, Inc. R2021-1068	WO 22-010	\$	145,633.00
51	2012506 Engineering and Public Works District 1	R&D Paving LLC R2021-1196	CO 1	S	1,960.52 50 Day Extension
52	2012506 Engineering and Public Works	R&D Paving LLC R2021-1196	CO 2	\$	3,098.01 1 Day Extension

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET							
	Contract Development and Control Contract Activity Report - JUNE 2022							
PR	OJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		CREASE / FINAL AMOUNT & / OR			
53	2012506 Engineering and Public Works District 1	R&D Paving LLC R2021-1196	CO 3	s	10,276.70 1 Day Extension			
54	2020600 Engineering and Public Works District 4	R.J. Behar & Company, Inc. R2020-0548	WTO Supplement 1 (Project 2020600)	\$	62,222.98			
55	2021-042695 Facilities Development and Operations District 7	Robling Architecture Construction, Inc. R2020-1690	CO 3	S	(15,728.15)			
56		Robling Architecture Construction, Inc. R2020-1690	CO 4	s	(11,211.55)			
57	Task III-22-PBI-R-028 Airports District Countywide	RS&H, Inc. R2019-0612	CSA III-22-PBI-R-028	s	38,275.38			
58	ASB2021015.02 Facilities Development and Operations District 7	Simpson Environmental Services, LLC R2021-1498	WO 2021-013416	\$	1,750.00			
59	2022-021741 Facilities Development and Operations District 7	Song & Associates, Inc. R2019-1900	CSA 10	\$	45,333.00			
60	2019237 Engineering and Public Works District Not Provided	Southwide Industries, Inc. R2020-0971	WO 2020054-132	\$	70,000.00			
61	2022817 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-133	\$	20,000.00			
62	2017811 Engineering and Public Works District 6	Southwide Industries, Inc. R2020-0971	WO 2020054-134	\$	19,000.00			
63	2017812 Engineering and Public Works District 6	Southwide Industries, Inc. R2020-0971	WO 2020054-135	\$	18,000.00			
64		Southwide Industries, Inc. R2020-0971	WO 2020054-139	S	177,209.94			
65	N/A Engineering and Public Works District 2	Southwide Industries, Inc. R2020-0971	WO 2020054-140	S	7,219.89			
66	202236 Parks and Recreation District 6	Southwide Industries, Inc. R2020-0971	WÖ 202236	S	4,225.88			
67	WUD 20-010 Water Utilities District Countwide	Stantec Consulting Services, Inc. R2020-0161	CSA 2.S1	\$	-			
68	IAQ2021033 Facilities Development and Operations District 5	United Restoration of FL, LLC R2020-1357	WO 2022-013147.\$1	S	4,816.71			
69		Urban Design, LLC d/b/a Urban Design Kilday Studios R2018-1173	CSA 4.S2	S	15,644.76			

	OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control Contract Activity Report - JUNE 2022							
PR	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION				
70	19221 Facilities Development and Operations District 6	The Weitz Company LLC R2016-0763	CO 13	\$ 6,287.22				
71	2020055 Environmental Resources Management District 4	West Construction, Inc. R2020-1639	WO Supp 21C-01-D	-				
72	2022-021469 Facilities Development and Operations District 6	WGI, Inc. R2020-0550	CSA 11	S 9,841.80				
73	2020055 Environmental Resources Management District 1	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO Supp 22C-02A	\$				
74	2022034 Parks and Recreation District 1	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO 2022034	\$ 45,306.00				
75	2022025 Parks and Recreation	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR 2022025	\$ 41,450.00				



P.O. Box 1989

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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: August 8, 2022

RE: Contract Activity Report for <u>JULY 2022</u>

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>July</u>, <u>2022</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 Lisa Supan, Assistant Manager - Finance, Board Services Danielle A. Freeman, Board Meetings Specialist, Senior, Board Services Jillian I. Zalewska, Board Meetings Specialist, Senior, Board Services Glendia Y. Harvey, Board Meetings & Hearing Specialist, Board Services

	OFFICE OF FINANCIAL MANAG						
Contract Development and Control Contract Activity Report - JULY 2022							
PROJECT 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. R2021-0328	WO 21-025.S2	\$				
2 Task III-22-DOA-A-092 Airports District CW	Aecom Technical Services, Inc. R2019-0301	CSA III-22-DOA-A-092	\$ 3,340.00				
3 Task III-22-PBI-A-093 Airports District CW	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-093	\$ 27,300.69				
4 Task III-22-PBI-A-095 Airports District CW	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-095	\$ 30,080.00				
5 2020-039444 Facilities Development and Operations District 3	The Airtex Corporation R2020-0236	WO 22-009	\$ 19,862.00				
6 2020-039442 Facilities Development and Operations District 3	The Airtex Corporation R2020-0236	WO 22-010	\$ 18,677.00				
7 2022-009482 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 9	\$ 28,275.00				
8 2022037 Parks and Recreation District 2	All Paving, Inc. R2020-1640	WO 2022037	\$ 16,128.60				
9 2022038 Parks and Recreation District 3	All Paving, Inc. R2020-1640	WO 2022038	\$ 3,980.00				
10 18511 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 21-035.S2	\$ 25,902.50				
11 2021-021518 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 22-005.S2	\$ 3,874.29				
12 17204 Facilities Development and Operations District 5	Architecture Green LLC R2017-1042	CSA 4	\$ 24,879.60				
13 17204 Facilities Development and Operations District 5	Architecture Green LLC R2017-1042	CSA 5	\$ 44,696.76				
14 18497 Facilities Development and Operations District 6	Asset Builders, LLC d/b/a Messam Construction R2018-1163	WO 3 to TO 2	\$ 198,003.15				
15 WUD 22-027 Water Utilities District Countywide	Chen Moore and Associates, Inc. R2020-1891	CSA 14	\$ 84,404.00				
16 19217 Facilities Development and Operations District 2	Colome' & Associates, Inc. R2019-1899	CSA 6.S3	\$ 3,524.86				
17 19217 Facilities Development and Operations District 2	Colome' & Associates, Inc. R2019-1899	CSA 6.S4	\$ 27,814.76				
18 2022-005358 Facilities Development and Operations District 7	Colome' & Associates, Inc. R2019-1899	CSA 19	\$ 38,612.76				

		OFFICE OF FINANCIAL MANA		
		Contract Developme Contract Activity Rep		
PROJECT NO. /	DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
19 2018ERM03 Environment District 2, 7	3 tal Resources Management	Coston Marine Services, Inc. R2019-0225	WO Supplement 0225-3B	\$
20 19511	velopment and Operations	D.A.C. Air Conditioning Corp. R2020-0231	Final Authorization Summary WO 21-008	\$ 146,267.00
21 IAQ2021032 Facilities De District 6	2 evelopment and Operations	Dean Mitchell Restoration, Inc. R2020-1352	WO 2022-004914-001.S1	\$ 578.00
22 2021ERM01 Environment District 1	tal Resources Management	Eastman Aggregate Enterprises, LLC R2021-0512	Final Authorization Summary WO 0512-01/01A	\$ 109,122.64
23 2022-02517 Facilities De District 6	4.99 velopment and Operations	Farmer & Irwin Corporation R2020-0020	WO 22-018	\$ 210,831.00
24 2021-02162 Facilities De District 7	2 velopment and Operations	Florida Mechanical LLC R2020-0021	WO 22-013	\$ 196,991.00
25 2020-03528 Facilities De District 5	3 velopment and Operations	Gustafson Industries, Inc. R2019-1030	WO 21-007.S2	\$ 2,710.71
26 WUD 18-07 Water Utilitie District 6		Hinterland Group, Inc. R2017-1819	Final Authorization Summary WA 4	\$ 88,663.11
WUD 20-012 Water Utilitie District 2, 4,	es	Hinterland Group, Inc. R2019-0216	Final Authorization Summary WA 1	\$ 77,607.20
28 WUD 21-019 Water Utilitie District 2	9	Hinterland Group, Inc. R2021-0816	CO 1	\$ 60 Day Extension
29 2013520	and Public Works	HSQ Group, LLC R2017-0779	WTO S2	\$ 51,029.69
30 2021-03953	0 velopment and Operations	Joe Schmidt Construction, Inc. R2020-0150	WO 22-018	\$ 50,250.00
31 2020-00992	1-R1 velopment and Operations	Joe Schmidt Construction, Inc. R2021-0638	WO 22-001	\$ 45,300.00
32 WUD 22-02: Water Utilitie District 6		Johnson-Davis Incorporated R2020-0160	Final Authorization Summary WA 22,S1	\$ 29,144.78
33 WUD 20-030 Water Utilitie District 6		Johnson-Davis Incorporated R2020-0160	WA 13.S2	\$ 9,500.00
34 WUD 21-056 Water Utilitie District 3		Johnson-Davis Incorporated R2020-0160	Final Authorization Summary WA 17	\$ 56,022.23
35 17204	velopment and Operations	Kaufman Lynn Construction, Inc. R2019-0849	CO 7 / CUD 3	\$ 6,933.80
36 2020-02721	6 velopment and Operations	Lebolo Construction Management, Inc. R2018-1161	CO 1	\$ (24,642.09)

		OFFICE OF FINANCIAL MANAC Contract Developmen			
		Contract Activity Rep			
PR	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE	/ DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
37	14218 Facilities Development and Operations District 3	Leo A. Daly Company R2015-0851	CSA 10	\$	6,050.00
38	WUD 21-011 Water Utilities Districts 2, 3, 6	Mock, Roos & Associates, Inc. R2017-0818	CSA 31.S1	\$	43,613.27
39	2021025 Engineering and Public Works District 2	Mock, Roos & Associates, Inc. R2022-0464	CSA 1	\$	47,341.24
40	PB 12-14 Airports District Countywide	The Morganti Group Inc. R2013-0663	Final Contract Summary for Amd 1 (R2018-0380)	\$	241,381.61
41	DOA 18-13 Airports District Countywide	The Morganti Group Inc. R2019-1221	WO SMC 19	\$	160,200.00
42		Ohlson Lavoie Corporation R2020-0777	CSA 3	\$	5,557.00
43	2022-040415 Facilities Development and Operations District 7	Omnicom Consulting Group, Inc. R2019-1897	CSA 6	\$	32,760.00
44	2021-050430.99 Facilities Development and Operations District 5	Precision Air Systems, Inc. R2020-0022	WO 22-002.S2	\$	7,494.30
45		Precision Air Systems, Inc. R2020-0022	WO 22-008.S1	\$	680.00
46	2022-017133 Facilities Development and Operations District 7	Precision Air Systems, Inc. R2020-0022	WO 22-015	\$	186,500.00
47	20151-R1 Facilities Development and Operations District 7	Protect Video, Inc. R2019-1756	WO 21-007.S1	\$	7,250.00
48		Protect Video, Inc. R2021-1068	WO 22-011	\$	3,848.00
49	17523 Facilities Development and Operations District 4	Randolph Construction Group, Inc. R2020-0566	WO 21-004.S3	\$	8,766.94
50	1997511D and 1997512A3 Engineering and Public Works District 6	Ranger Construction Industries, Inc. R2021-1465	CO 1	\$	6,706.69
51	2020-047685 Facilities Development and Operations District 5	Rapid Removal, Inc. R2020-1685	WO 21-003.S1	\$	5,950.00
52		Robling Architecture Construction, Inc. R2020-1690	CO 3 / CUD 1	\$	Reduce Contingency (Internal Changes Only - No Net Effect)
53	2020-030413 Facilities Development and Operations District 3	Robling Architecture Construction, Inc. R2020-1690	Final Authorization Summary of Amendment 1 (R2021-0057)	\$	22,763.10
54	2021-033744 Facilities Development and Operations District 1	Roofing Concepts Unlimited/Florida, Inc. R2020-1697	WO 22-010	\$	3,250.00

OFFICE OF FINANCIAL MANAGEMENT AND BUDGET Contract Development and Control Contract Activity Report - JULY 2022			
55 19216 Facilities Development and Operations District 7	Song & Associates, Inc. R2019-1586	CSA 8	\$ 4,092.00
56 2022818 Engineering and Public Works District 5	Southwide Industries, Inc. R2020-0971	WO 2020054-137	\$ 30,000.00
57 2022815 Engineering and Public Works District 5	Southwide Industries, Inc. R2020-0971	WO 2020054-138	\$ 36,000.00
58 18235 Facilities Development and Operations District 3	Stantec Consulting Services, Inc. R2017-0137	CSA 2.S3	\$ 17,597.30
59 2015508 Engineering and Public Works District 3	Stantec Consulting Services, Inc. R2018-0970	CSA / NTP Project 2015508	\$ 45,827.03
60 18388 Facilities Development and Operations District 2	The Weitz Company, LLC R2016-0763	Final Authorization Summary of Amendment 4	\$ 1,890.23
61 2022-016794 Facilities Development and Operations District 6	WGI, Inc. R2020-0550	CSA 8.S1	\$ 14,125.73
62 19201 Facilities Development and Operations District 2	Wharton-Smith, Inc. R2019-1515	TO 3	\$ 78,740.00
63 2020055 Environmental Resources Management District 1	Wynn & Sons Environmental Construction Co. Inc. R2020-1641	WO 22C-02B	\$
64 2020055 Parks and Recreation District 2	Wynn & Sons Environmental Construction Co, Inc. R2020-1641	WO PR 2022039	\$ 199,975.25