FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
2GHO, Inc	c. (fka Gentile Glas Halloway O-Mahoney & A				
Project					
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$13,478.31	\$0.00
20170	Gramercy Park Neighborhood Center	0.00	\$7,783.60	\$0.00	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$683.60	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$19,647.08	\$0.00	\$0.00
20170	CSA #5 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$8,418.00	\$0.00
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$4,815.60	\$0.00
19431	CSA #5 Fire Rescue Station No. 51 - Generator	4,130.28	\$0.00	\$0.00	\$0.00
19224	CSA #3 Sports Field Synthetic Turf Installation	0.00	\$0.00	\$0.00	\$205,495.22
19224	CSA #1 Sports Field Synthetic Turf Installation	140,482.49	\$0.00	\$0.00	\$0.00
19220	CSA #3 PBC HRC2 - Homeless Resource Center 2	0.00	\$3,079.90	\$0.00	\$0.00
19220	CSA #3 PBC HRC2 - Homeless Resource Center 2	15,443.45	\$0.00	\$0.00	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	0.00	\$12,557.00	\$0.00	\$0.00
19201	CSA #4 Animal Care & Control Facility R/R	7,834.00	\$0.00	\$0.00	\$0.00
18232.03	CSA #4 Powell Residence	760.00	\$0.00	\$0.00	\$0.00
2020-035113	CSA #4 Fire Rescue Station No. 57 Shed	4,192.60	\$0.00	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$0.00	\$0.00	\$0.00
17221	Convention Center Courtyard - Art in Public Places CSA #3	3,750.00	\$0.00	\$0.00	\$0.00
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$0.00	\$27,118.23	\$0.00
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	0.00	\$0.00	\$6,216.60	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$17,343.92	\$0.00	\$0.00
2022-009883	CSA #2 PBC Fire Rescue Station No. 49	0.00	\$0.00	\$0.00	\$0.00
2022-009616	CSA #1 PBC Fire-Rescue Station No. 24	0.00	\$0.00	\$21,807.93	\$0.00
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	0.00	\$17,343.92	\$0.00	\$0.00
2021-043342	CSA #9 Brook's Subdivision	0.00	\$18,768.72	\$0.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$0.00	\$224,167.80
	FACTORED SUBTOTALS	44,148.21	48,262.07	61,903.70	429,663.02
	FEE CONSIDERED		\$583,977	7.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
A & B En	gineering, Inc.				
<u>Project</u>					
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	100,000.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	25,000.00	0.00	0.00	0.00
	FEE CONSIDERED		\$25,000	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:	ONSULTANT: A.D.A. Engineering, Inc.		2022	2023	2024
A.D.A. Eng					
<u>Project</u>					
III-20-PHK-A-047	SFWMD Permitting Supplemental	6,464.00	\$0.00	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$29,247.00	\$0.00	\$0.00
DOA 18-1	Planning & Design Services for PBC DOA	157,397.00	\$0.00	\$0.00	\$0.00
I-21-PBI-A-049	PBIA Stormwater Master Plan (Intermediate Forecast)	20,126.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	45,996.75	14,623.50	0.00	0.00
	FEE CONSIDERED		\$60,620	.25	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
ACAI Ass	ociates, Inc.				
<u>Project</u>					
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$18,921.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	14,190.75	0.00
	FEE CONSIDERED		\$14,190).75	

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FEES CONSIDERED

Service Dollars

CONSULTANT: AE Engineering, Inc.		2021	2022	2023	2024
<u>Project</u>					
2003501	CEI for Bridge Rehabilitation of Camino Real Road / Boca Club Bridge o	56,928.44	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	14,232.11	0.00	0.00	0.00
	FEE CONSIDERED		\$14,232	.11	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
AECOM Te	chnical Services, Inc.				
<u>Project</u>					
III-22-PBI-A-093	Parking Garage Additional Services	0.00	\$2,620.00	\$0.00	\$0.0
III-23-PBI-A-010	PBI Terminal Roof Evaluation	0.00	\$0.00	\$0.00	\$1,564.0
III-23-PBI-A-009	PBI Bridge Repairs - Additional Services Friction Testing	0.00	\$0.00	\$0.00	\$1,280.0
III-23-PBI-A-008	PBI Sampling	0.00	\$0.00	\$0.00	\$24,472.0
III-23-PBI-A-007	PBI Stormwater Feasibility study	0.00	\$0.00	\$0.00	\$3,440.0
III-23-PBI-A-006	PBI Repackage/Bid Garage Repairs	0.00	\$0.00	\$0.00	\$17,118.0
III-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$0.00	\$18,670.0
III-23-PBI-A-003	PBI Building 1169 Demolition Package 1	0.00	\$0.00	\$0.00	\$3,810.0
III-23-PBI-A-002	PBI Ticket Counter Entry Door Access Control	0.00	\$0.00	\$26,298.00	\$0.0
III-23-LNA-A-101	West Apron Reconstsruction Design (Update/Repackage) and Bidding	0.00	\$0.00	\$2,742.00	\$0.0
III-23-DOA-A-001	DOA Resilient Florida Planning Grant Services	0.00	\$0.00	\$17,568.00	\$0.0
III-22-PBI-A-099	PBI Generator Controller Upgrade	0.00	\$0.00	\$757.00	\$0.0
III-22-PBI-A-098	PBI Customer Profile & Surveying Work	0.00	\$1,708.00	\$0.00	\$0.0
III-22-PBI-A-094	PBI ISO Valves Ph 2	0.00	\$3,532.00	\$0.00	\$0.0
III-23-PBI-A-107	PBI Room T212 and Bldg 846 HVAC Additional Services	0.00	\$0.00	\$2,738.00	\$0.0
III-22-PBI-A-091	PBI Part 139 Grading Evaluation	0.00	\$8,620.00	\$0.00	\$0.0
III-22-PBI-A-090	PBI Terminal Handrails Addt'l CA Services	0.00	\$971.00	\$0.00	\$0.0
III-22-PBI-A-089	HMMH Noise Analysis to Support Strategic Planning Efforst at PBIA	0.00	\$1,454.00	\$0.00	\$0.0
III-22-PBI-A-088	Add RW Lines to the PBI Green Street Survey	0.00	\$849.00	\$0.00	\$0.0
III-22-PBI-A-087	PBI Parking Garage Electrical Repairs	0.00	\$3,035.00	\$0.00	\$0.0
III-22-PBI-A-083	PBI UAS Planning Services	0.00	\$2,126.00	\$0.00	\$0.0
III-22-PBI-A-080	PBI Load Rating Bridges 1, 3, and 10	0.00	\$42,678.00	\$0.00	\$0.0
III-22-PBI-A-079	PBIA Handraiil Replacement Additional Services Work Areas J & N	0.00	\$3,282.00	\$0.00	\$0.0
III-22-PBI-A-078	PBI 4th Level Wall Repairs Water Intrusion CA Services	0.00	\$2,088.00	\$0.00	\$0.0
III-22-PBI-A-077	SMC 14 PBI West Taxi Loop Improvements	0.00	\$11,031.00	\$0.00	\$0.0
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	0.00	\$9,037.00	\$0.00	\$0.0
III-22-PBI-A-075	Airports General Consulting Services Consumer Mobilytics	0.00	\$1,214.00	\$0.00	\$0.0
III-22-PBI-A-074	PBCDOA GASB 87 Evaluation of Leases Support	0.00	\$337.00	\$0.00	\$0.0
III-22-PBI-A-095	PBI Room T212 and Bldg 846 HVAC	0.00	\$4,932.00	\$0.00	\$0.0
III-22-PBI-A-073	PBI Concession Planning	0.00	\$757.00	\$0.00	\$0.0
III-24-PBI-A-014	Overflow Parking Topographic Survey	0.00	\$0.00	\$0.00	\$782.0
III-24-PBI-A-016	PBI Additional Sampling - Recommendations	0.00	\$0.00	\$0.00	\$17,420.0
III-24-PBI-A-118	Misc Drainage Repairs Package 2 (Add'l Services)	0.00	\$0.00	\$0.00	\$22,353.0
III-24-PBI-A-119	PBI Advance Warning Signage Additional CM/RPR Services	0.00	\$0.00	\$0.00	\$9,348.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$1,146,634.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$0.00	\$219,858.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
AECOM Te	chnical Services, Inc.				
<u>Project</u>					
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$1,022,932.00	\$0.00	\$0.00
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	140,182.00	\$0.00	\$0.00	\$0.00
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	0.00	\$0.00	\$51,768.47	\$0.00
WUD 21-020	CSA #5 LS 5133 Conversion to Repump	0.00	\$0.00	\$122,704.50	\$0.0
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	151,673.52	\$0.00	\$0.00	\$0.0
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	0.00	\$0.00	\$106,134.58	\$0.00
WUD 21-064	CSA #3 Improvements to Lift Stations 5229, 5236 and 5241	0.00	\$41,912.00	\$0.00	\$0.00
III-23-PBI-A-103	PBI Part 139 Additional Survey	0.00	\$0.00	\$1,094.00	\$0.0
III-23-PBI-A-117	4th Level Repairs and Fan Replacement - Add'l Construction Admin (CA	0.00	\$0.00	\$0.00	\$14,084.00
III-24-PBI-A-012	PBI Repackage/Bid Garage Repairs	0.00	\$0.00	\$0.00	\$52,674.00
III-23-PBI-A-109	Additioanl Services PBI Landside Security Improvements	0.00	\$0.00	\$12,366.00	\$0.00
III-23-PBI-A-110	Advance Warning Signage Additional Services	0.00	\$0.00	\$43,593.00	\$0.0
III-23-PBI-A-111	PBI Garage Repairs Additional Services	0.00	\$0.00	\$1,576.00	\$0.0
III-23-PBI-A-112	PBI Roof Replacement Additional Services	0.00	\$0.00	\$789.00	\$0.0
III-22-DOA-A-82	Misc Architectural Support Services	0.00	\$427.00	\$0.00	\$0.0
III-23-PBI-A-116	PBI Landside Security Improvements (CA)	0.00	\$0.00	\$0.00	\$25,055.0
III-21-LNA-A-048	Paint Beacon Tower and Related Work	13,434.00	\$0.00	\$0.00	\$0.0
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$0.00	\$17,274.0
III-23-PHK-A-100	PHK Emergency Generator CA, CM, RPR	0.00	\$0.00	\$31,380.00	\$0.0
III-24-DOA-A-013	Misc. Drainage Design and Permitting Services	0.00	\$0.00	\$0.00	\$2,296.0
III-24-LNA-A-017	LNA Phases 3 & 4 Planning Services	0.00	\$0.00	\$0.00	\$3,344.0
III-24-PBI-A-011	PBI Terminal Roof (Water Testing)	0.00	\$0.00	\$0.00	\$1,628.0
III-23-PBI-A-105	PBI Bridge Clearance	0.00	\$0.00	\$20,311.00	\$0.0
III-23-PBI-A-113	PBI Roof Replacement Additional Services	0.00	\$0.00	\$789.00	\$0.0
III-21-PBI-A-067	PFC Consulting Services for PBI	3,469.00	\$0.00	\$0.00	\$0.0
I-21-PBI-A-045	PBI Replacement of Current PA System CA/CM Services	34,514.00	\$0.00	\$0.00	\$0.0
I-21-PBI-A-044	PBI Wallis Road Phase 2 Construction Services	10,817.00	\$0.00	\$0.00	\$0.0
I-21-PBI-A-042	Green Street Improvements	40,603.00	\$0.00	\$0.00	\$0.0
I-21-DOA-A-050	Disadvantaged Business Enterprise (DBE) Outreach Program Services	6,776.00	\$0.00	\$0.00	\$0.0
I-21-DOA-A-048	Update Stormwater Pollution Prevention Plans (SWPPP) 2021	22,770.00	\$0.00	\$0.00	\$0.0
I-21-DOA-A-043	Miscellaneous Planning & Engineering Services 2021	52,655.00	\$0.00	\$0.00	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$61,766.00	\$0.00	\$0.0
DOA 18-1	Planning & Design Services for PBC DOA	579,793.00	\$0.00	\$0.00	\$0.0
2022-036869	CSA #1 Program Management Services	0.00	\$0.00	\$2,181,100.95	\$0.0
	Loomacres Wildlife Training	0.00	\$427.00	\$0.00	\$0.0
III-22-PBI-A-072	PBIA Handrail Replacement - Additional Services, Construction Admin S	0.00	\$1,589.00	\$0.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
AECOM Te	chnical Services, Inc.				
<u>Project</u>					
	Amendment 2	0.00	\$0.00	\$0.00	\$1,175,656.00
I-21-PBI-A-046	PBI Wind Cone Relocation and Replacement Project	22,495.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-068	PBI Non-Destructive Evaluation (NDE) of Bridges 1, 3 and 10	13,687.00	\$0.00	\$0.00	\$0.00
	LNA Fence and Security Improvements Additional Services	0.00	\$0.00	\$40,014.00	\$0.00
III-21-PBI-A-066	PBI Long Term Parking Garage 3 Joint Repair - CA Services	15,720.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-063	PBI Net Jets Air Quality Project	6,985.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-061	PBI Terminal Building 4th Level Exterior Wall Repairs	13,288.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-060	PBI Chiller Plant Improvements (Expand to Accommodate Concourse B)	3,787.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-058	Hold Position and RGLs at Runway 10R-28L and Taxiway R1	17,045.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-057	Analysis of Roof Drains via Video	0.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-056	Parcel I Residual Property RFP	1,124.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-054	Humidity Issues - Phase 2 Tile Update	0.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-053	PBIA Traffic Signage and Marking Improvements	15,685.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-052	Wallis Road Phase 2 Repackaging (Design)	8,309.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-049	Traffic Outlook Scenario and Economic Analysis	914.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-046	PBI Drainage Culvert Project Definition Document (PDD)	24,126.00	\$0.00	\$0.00	\$0.00
III-21-NCO-A-050	Supplemental Planning Services - EA Implementation	2,308.00	\$0.00	\$0.00	\$0.00
III-22-LNA-A-102	LNA FCT Program Feasibility Assessment	0.00	\$0.00	\$540.00	\$0.00
III-22-F45-A-097	F45 ATCT Siting Study and Safety Risk Assessment	0.00	\$1,708.00	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$1,086,498.00	\$0.00	\$0.00
III-22-LNA-A-104	LNA T-Hangar Electrical Modifications	0.00	\$0.00	\$971.00	\$0.00
I-21-PBI-A-047	PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3	252,433.00	\$0.00	\$0.00	\$0.00
III-22-DOA-A-096	DOA DBE/ACDBE Progream Services	0.00	\$4,644.00	\$0.00	\$0.00
III-22-DOA-A-086	HMMH Workshop Support	0.00	\$607.00	\$0.00	\$0.00
III-22-DOA-A-085	DOA Rates and Charges	0.00	\$607.00	\$0.00	\$0.00
III-22-DOA-A-084	Noise Planning Support	0.00	\$1,758.00	\$0.00	\$0.00
III-22-BOA-A-081	DBE/ACDBE Program Services	0.00	\$1,708.00	\$0.00	\$0.00
III-21-PHK-A-062	PHK Fuel Farm Emergency Generator	13,511.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	0.00	\$8,346.00	\$0.00	\$0.00
III-21-PBI-A-070	PBIA Miscellaneous Drainage Repair	0.00	\$24,558.00	\$0.00	\$0.00
III-21-PBI-A-069	PBI Room B-278 Cooling	1,589.00	\$0.00	\$0.00	\$0.00
III-21-DOA-A-065	Appraisal Service Request for PBI and LNA	757.00	\$0.00	\$0.00	\$0.00
I-21-PBI-A-052	PBI Terminal Structural Element Assessment/ Repair Plans	203,349.00	\$0.00	\$0.00	\$0.00
III-21-DOA-A-064	Annual Ops Wildlife Training 2021	240.00	\$0.00	\$0.00	\$0.00
I-21-PBI-A-051	PBI Noise Report	4,722.00	\$0.00	\$0.00	\$0.00
I-21-PBI-A-053	PBIA James L Turnage Boulevard Bridge Repairs	258,740.80	\$0.00	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
AECOM Te	chnical Services, Inc.				
<u>Project</u>					
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$0.00	\$765,834.00	\$0.00
I-23-PBI-A-82	PBI Part 139 Grading Design/CM/CA/RPR - Task I (Amendment 10)	0.00	\$0.00	\$791,222.00	\$0.00
III-20-LNA-A-045	Supplemental LNA Fence and Security Improvements	5,263.00	\$0.00	\$0.00	\$0.00
III-20-PBI-A-044	Land Acfor Parcel W-11	1,602.00	\$0.00	\$0.00	\$0.00
III-20-PHK-A-047	SFWMD Permitting Supplemental	637.00	\$0.00	\$0.00	\$0.00
III-21-DOA-A-051	Suupplemental Aviation Planning Services - Virtual Meetings and Final	1,154.00	\$0.00	\$0.00	\$0.00
III-21-DOA-A-055	Appraisal Service Request for Parcel 61 and 88	674.00	\$0.00	\$0.00	\$0.00
III-20-PBI-A-038	Consulting Services for passenger Facility Charge Applications	1,994.00	\$0.00	\$0.00	\$0.00
I-21-PBI-A-049	PBIA Stormwater Master Plan (Intermediate Forecast)	82,952.00	\$0.00	\$0.00	\$0.00
III-21-DOA-A-059	Misc Financial Services - Phase 1	4,122.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	508,974.83	1,179,879.00	4,026,693.38	1,632,126.00
	FEE CONSIDERED		\$7,347,6	73.21	

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FEES CONSIDERED

Service Dollars

CONSULTANT	Γ:	2021	2022	2023	2024
Alan Gerv	vig & Associates, Inc.				
<u>Project</u>					
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	0.00	\$31,914.00	\$0.00	\$0.0
2022-009143	CSA #12 Airport Center Building 1 & 2 Structural Assessment	0.00	\$0.00	\$41,580.00	\$0.0
2022-009137	CSA #15 EOC Structural Evaluation	0.00	\$0.00	\$8,226.00	\$0.0
2022-005240	CSA #8 Judicial Center parking Garage Structural Inspection	0.00	\$27,939.00	\$0.00	\$0.0
2021827	Australian Avenue Drainage Imrpovements from Banyan to 45th	0.00	\$34,560.00	\$0.00	\$0.0
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$0.00	\$205,315.16	\$0.0
2021604	Congress Avenue Bridge over the WPB M Canal	5,868.00	\$0.00	\$0.00	\$0.0
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$116,382.00	\$0.00	\$0.0
2021500	Lyons Road: Atlantic Avenue to South of Flavor Pict Road	0.00	\$16,920.00	\$0.00	\$0.0
2022-009482	CSA #9 State Attorney/Public Defender (SAPD) Building Structural Asse	0.00	\$23,475.00	\$0.00	\$0.0
2023604	Meravita at Boca Raton Bridges (PL5939-000)	0.00	\$0.00	\$0.00	\$7,020.0
2021-051347	CSA #16 South County Regional Park - Sunset Cove Pavilion Replacem	0.00	\$0.00	\$7,151.76	\$0.0
2021601	Heathwood Reserve PUD	2,160.00	\$0.00	\$0.00	\$0.0
2022-020957	CSA #1 Vista Center Expansion	0.00	\$0.00	\$1,512.00	\$0.0
2022-024844	CSA #17 Carlin Park Seabreeze Amphitheatre - Rigging Bar Structural E	0.00	\$0.00	\$5,786.46	\$0.0
2022-029068	CSA #13 Main Detention Center Control Antenna	0.00	\$0.00	\$8,679.54	\$0.0
2022-040568	CSA #18 Convention Center Retaining Wall Structural Assessment	0.00	\$0.00	\$2,986.56	\$0.0
2022364	CSA #1 Lyons Road from Boca Lago Blvd. to Escondido Way	0.00	\$0.00	\$0.00	\$28.146.0
2021-051158	CSA #11 WUD WTP #3 Process Building B - Louver Replacement & Wa	0.00	\$0.00	\$13,616.28	\$0.0
2023-037288	CSA #1 Main County Courthouse Basement Water Intrusion Assessmen	0.00	\$0.00	\$9,912.00	\$0.0
2023605	Whitworth AGR PUD Plat Six Bridges (PL5921-006)	0.00	\$0.00	\$0.00	\$7,020.0
ERM 20-05	Royal Palm Beach Pines Equestrian Bridge Maintenance Repair	29,100.00	\$0.00	\$0.00	\$0.0
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$0.00	\$11,400.00	\$0.0
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	\$23,813.28	\$0.0
2022-044668	CSA #32 PBSO Corrections Glass Wall and Door Install Renovation	0.00	\$0.00	\$0.00	\$8.247.0
2023-036695	CSA #3 South County Administration West Annex Exterior Staircase Re	0.00	\$0.00	\$12,720.00	\$0.0
18217	CSA #2 Mosquito Control Division Compound	0.00	\$49,260.00	\$0.00	\$0.0
2021-051152	CSA #10 WUD Water Treatment Plant #9 Process Building A - Louver R	0.00	\$13,616.28	\$0.00	\$0.0
13367	CSA #3 Ocean Inlet park Marina Replacement	0.00	\$0.00	\$149,103.36	\$0.0
17218	CSA #2 Lake Lytal Aquatic Center	105,300.00	\$0.00	\$0.00	\$0.0
17218	CSA #4 Lake Lytal Aquatic Complex	0.00	\$0.00	\$22,423.44	\$0.0
18217	CSA #1 Mosquito Control Division Compound	0.00	\$12,900.00	\$0.00	\$0.0
18312	CSA #5 WUD Water Treatment Plants 2,3,8,9,11 Sodium Hypochlorite	14,880.00	\$0.00	\$0.00	\$0.0
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) -	0.00	\$0.00	\$0.00	\$215,873.0
19216	CSA #7 Supervisor of Elections Production Facility	0.00	\$5,196.00	\$0.00	\$0.0
13367	CSA #2 Ocean Inlet Park Marina Replacement	0.00	\$0.00	\$115.775.82	\$0.0 \$0.0

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FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2021	2022	2023	2024
Alan Gerv	vig & Associates, Inc.				
<u>Project</u>					
19644	CSA #4 WUD Shade Structures at Central Region Operation Complex (51,204.00	\$0.00	\$0.00	\$0.00
20131	CSA #2 GCC Parking Garage Structural Repairs	5,796.00	\$0.00	\$0.00	\$0.00
20131	CSA #2 GCC Parking Garage Structural Repairs	0.00	\$21,516.00	\$0.00	\$0.00
2013526	Flavor Pict Road from S.R. 7 to Lyons Road	0.00	\$0.00	\$14,400.00	\$0.00
2020105	CSA #1 Haverhill Road and 45th Street Intersection Improvments	0.00	\$0.00	\$0.00	\$9,033.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$24,672.00	\$0.00	\$0.00
2021-040211	CSA #7 Sally Port Main Detention Center (MDC) Freedom Bridge Repair	0.00	\$12,378.00	\$0.00	\$0.00
2021-010312	CSA #3 Peer Review - ASCE 7-10 Wind Code	3,600.00	\$0.00	\$0.00	\$0.00
17485	CSA #6 South County Courthouse Parking Garage Evaluation	14,217.00	\$0.00	\$0.00	\$0.00
2013526A	Flavor Pict Road From S.R. 7 to Lyons Road	0.00	\$0.00	\$14,400.00	\$0.00
2021-047795	CSA #14 Carlin Park Picnic Pavilion Renovations	0.00	\$0.00	\$6,533.10	\$0.00
2020026	Nickels Boulevard over LWDD L-23 Canal	0.00	\$5,085.00	\$0.00	\$0.00
2018802	Wabasso Drive over LWDD Lat. 2 Canal (934237)	0.00	\$0.00	\$5,273.10	\$0.00
2018105	S.W. 18th Street and Boca Rio Road Intersection Improvements	0.00	\$0.00	\$1,800.00	\$0.00
2018022	Harbor Rd. from 19660 Harbor Rd. to Harbor Rd. N. Seawall Repair / Slo	0.00	\$6,780.00	\$0.00	\$0.00
2015520	Florida Mango Road over L.W.D.D. L-8 Canal from Edgewater Drive to	0.00	\$0.00	\$7,200.00	\$0.00
2015520	Florida Mango Road over L.W.D.D. L-8 Canal from Edgewater Drive to	0.00	\$10,170.00	\$0.00	\$0.00
2020362	Lyons Road from Norte Lago to Vista Del Lago	0.00	\$0.00	\$13,968.00	\$0.00
	FACTORED SUBTOTALS	58,031.25	206,381.64	527,681.90	275.339.00

FEE CONSIDERED \$1,067,433.79

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Alfonso F	lernandez Architect, LLC				
<u>Project</u>					
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$25,563.23	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	19,172.42	0.00
	FEE CONSIDERED		\$19,172	2.42	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
America	an Consulting Engineers of Florida, LLC				
<u>Project</u>					
2014500	Old Dixie Highway from Yamato Road to Linton Boulevard	0.00	\$0.00	\$40,989.84	\$0.00
2019601	Westgate Avenue from Wabasso Drive to Congress Avenue	0.00	\$38,706.00	\$0.00	\$0.00
2019503	Miner Road from Military Trail to Lawrence Road	0.00	\$108,957.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	73,831.50	30,742.38	0.00
	FEE CONSIDERED		\$104,573	3.88	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
American	Infrastructure Development, Inc.				
<u>Project</u>					
	Airport General Consulting Services	0.00	\$126,372.00	\$0.00	\$0.00
I-23-LNA-R-010	LNA Safety Assessment	0.00	\$0.00	\$24,764.00	\$0.00
I-23-LNA-R-11	LNA Master Plan Update	0.00	\$0.00	\$36,674.00	\$0.00
	FACTORED SUBTOTALS	0.00	63,186.00	46,078.50	0.00
	FEE CONSIDERED		\$109,264	1.50	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Anderson	& Carr, Inc. (SBE, Non-CCNA)				
<u>Project</u>					
III-20-PBI-A-044	Land Acfor Parcel W-11	1,800.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	450.00	0.00	0.00	0.00
	FEE CONSIDERED		\$450	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Andrew N	llorgan Services				
<u>Project</u>					
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	2,800.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	700.00	0.00	0.00	0.00
	FEE CONSIDERED		\$700	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Animal	Arts Design Studios, Inc.				
Project					
19201	CSA #4 Animal Care & Control Facility R/R	151,953.00	\$0.00	\$0.00	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	0.00	\$89,245.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	37,988.25	44,622.50	0.00	0.00
	FEE CONSIDERED		\$82,610	.75	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Aptim Env	ironmental & Infrastructure, LLC				
<u>Project</u>					
ERM 1542-09	South Lake Worth Inlet Maintenance Dredging Continuing Support	49,549.94	\$0.00	\$0.00	\$0.00
ERM APTIM-01	2023 Sea Turtle Monitoring - Singer Island & Ocean Ridge	0.00	\$0.00	\$7,264.72	\$0.00
ERM 1542-12	2022 Sea Turtle Monitoring - Singer Island & Ocean Ridge	0.00	\$7,186.20	\$0.00	\$0.00
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$116,069.00	\$0.00	\$0.00
ERM 1542-10	Currie Park East Disposal Site Design & Permitting	32,710.40	\$0.00	\$0.00	\$0.00
ERM 1542-09	South Lake Worth Inlet Maintenance Dredging Continuing Support	0.00	\$0.00	\$0.00	\$0.00
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	0.00	\$38,038.00	\$0.00	\$0.00
ERM 1542-07	South Palm Beach Island Comprehensive Shorline Stabilization - Nears	1,267.76	\$0.00	\$0.00	\$0.00
ERM 1542-06	2021 Sea Turtle Monitoring for May thru December - Singer Island & Oc	5,401.14	\$0.00	\$0.00	\$0.00
ERM 1542-05	2021 Sea Turtle Monitoring for March and April - Singer Island & Ocean	1,785.06	\$0.00	\$0.00	\$0.00
ERM 1523-10	South Lake Worth Inlet Sand Trap Expansion and Maintenance Dredgin	0.00	\$0.00	(\$121.28)	\$0.00
ERM 1523-10	South Lake Worth Inlet Sand Trap Expansion and Maintenance Dredgin	0.00	\$5,624.64	\$0.00	\$0.00
ERM 1542-08	South Lake Worth Inlet Management Plan Adoption	8,554.14	\$0.00	\$0.00	\$0.00
ERM 0089-02	SLWI Maintenance Dredging Pre-Construction Submerged Aquatic Veg	0.00	\$0.00	\$18,110.24	\$0.00
ERM 0019-02	2024 Sea Turtle Monitoring - Singer Island and Ocean Ridge	0.00	\$0.00	\$0.00	\$7,264.72
	FACTORED SUBTOTALS	24,817.11	83,458.92	18,940.26	7,264.72
	FEE CONSIDERED		\$134,481	I .0 1	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
Aquadyna	amics Design Group, Inc.				
<u>Project</u>					
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$0.00	\$62,000.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	62,000.00
	FEE CONSIDERED		\$62,000	.00	

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FEES CONSIDERED

Service Dollars

CONSULT	ANT:	2021	2022	2023	2024
Aquatio	c Design & Engineering, Inc.				
Project					
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$0.00	\$192,790.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	144,592.50	0.00
	FEE CONSIDERED		\$144,59	2.50	

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FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2021	2022	2023	2024
Archite	ects Design Group, Inc.				
Project					
19222	CSA #2 Lantana Library - Renovation	13,522.08	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	3,380.52	0.00	0.00	0.00
	FEE CONSIDERED		\$3,380	.52	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Architect	ure Green, LLC	-	-		-
<u>Project</u>					
19222	CSA #2 Lantana Library - Renovation	0.00	\$0.00	\$0.00	(\$878.86)
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$95,076.56	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$0.00	\$12,915.76	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$258,606.78	\$0.00	\$0.00
2021-009046	CSA #4 Morikami Park BIWA Pavilion Replacement	2,196.04	\$0.00	\$0.00	\$0.00
2021-005626	CSA #6 Main County Courthouse (MCCH) Security Partitions	27,945.68	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	24,133.16	\$0.00	\$0.00	\$0.00
2020-052450	CSA #5 Main County Court House (MCCH) 3rd Floor Conference Room	17,345.64	\$0.00	\$0.00	\$0.00
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$0.00	\$35,670.42
19222	CSA #2 Lantana Library - Renovation	103,095.46	\$0.00	\$0.00	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	0.00	\$7,179.36	\$0.00	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	65,730.82	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$142,856.86	\$0.00	\$0.00
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$0.00	\$124,586.66
17204	CSA #7 Canyon District Park	0.00	\$0.00	\$5,630.12	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$364,619.45	\$0.00
17204	CSA #3 Canyon District Park Phase 1 & 1A	0.00	\$41,545.00	\$0.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$11,116.40	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$0.00	\$8,739.37	\$0.00
	FACTORED SUBTOTALS	60,111.70	230,652.20	365,235.95	159,378.22
	FEE CONSIDERED		\$815,37	8.07	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
Ardaman	& Associates, Inc. (A TetraTech Company)				
<u>Project</u>					
2023-029177	CSA #1 Melissa's Place Moisture/Structural Crawl Space Studies FKA R	0.00	\$0.00	\$0.00	\$5,850.00
2021-047193	CSA #1 Environmental Groundwater Modeling Services West Boynton R	0.00	\$1,134.25	\$0.00	\$0.00
2021-047193	CSA #1 Environmental Groundwater Modeling Services West Boynton R	12,953.00	\$0.00	\$0.00	\$0.00
18232.03	CSA #4 Powell Residence	1,800.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	3,688.25	567.13	0.00	5,850.00
	FEE CONSIDERED		\$10,105	.38	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
AVCON, Inc	c				
<u>Project</u>					
III-22-DOA-AV-00	LNA & PHK Burrowing Owl Mitigation Environmental Services	0.00	\$0.00	\$14,785.00	\$0.00
III-23-PBI-AV-006	PBI Terminal Finishes Refurbishment Study	0.00	\$0.00	\$36,706.00	\$0.00
III-23-DOA-AV-00	Miscellaneous Planning Support Services	0.00	\$0.00	\$0.00	\$15,000.00
III-22-PBI-AV-003	PBI Burrowing Owl Mitigation Environmental Services	0.00	\$0.00	\$25,934.00	\$0.00
III-24-PBI-AV-011	PBI Economy Parking Lot Rehab Project Definition Study	0.00	\$0.00	\$0.00	\$21,419.20
I-22-DOA-A-001	Annual SWPPP Compliance Monitoring, Inspection, and Training Servic	0.00	\$0.00	\$22,266.00	\$0.00
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$0.00	\$98,703.00
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$410,994.00	\$0.00	\$0.00
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$0.00	\$30,825.00	\$0.00
18365	CSA #10 Main County Courthouse Helipad Assessment	3,050.00	\$0.00	\$0.00	\$0.00
	Amendment #3 Professional Services at PBC Airports	0.00	\$0.00	\$0.00	\$23,642.00
III-23-DOA-AV-00	Misc Planning Support Services	0.00	\$0.00	\$25,000.00	\$0.00
	FACTORED SUBTOTALS	762.50	205,497.00	116,637.00	158,764.20
	FEE CONSIDERED		\$481,66	0.70	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024				
Barnes, Ferland and Associates, Inc.									
<u>Project</u>									
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$0.00	\$106,077.00	\$0.00				
WUD 21-088	Lift Station Rehabilitation Bid Package 5	0.00	\$625,171.90	\$0.00	\$0.00				
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Desig	0.00	\$0.00	\$185,604.00	\$0.00				
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$126,785.31	\$0.00	\$0.00				
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	70,623.64	\$0.00	\$0.00	\$0.00				
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	39,797.00	\$0.00	\$0.00	\$0.00				
WUD 21-023	CSA #1 Lift Station Rehabilitation Bid Package 3	198,003.90	\$0.00	\$0.00	\$0.00				
WUD 21-021	CSA #1 Lift Station Rehabilitation Bid Package 1	116,174.50	\$0.00	\$0.00	\$0.00				
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	45,602.00	\$0.00	\$0.00	\$0.00				
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$0.00	\$133,930.26				
WUD 20-036	Green Cay Phase 2 Progressive Design Build	54,393.52	\$0.00	\$0.00	\$0.00				
	FACTORED SUBTOTALS	131,148.64	375,978.61	218,760.75	133,930.26				
	FEE CONSIDERED		\$859,81	8.26					

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024		
Baron Worth Advisors, Inc.							
<u>Project</u>							
2018502	Royal Palm Beach Blvd., N. of Persimmon Blvd. to N. of M Canal	-41,698.54	\$0.00	\$0.00	\$0.00		
2019501	Melaleuca Lane and Jog Road Intersection Improvements	8,910.20	\$0.00	\$0.00	\$0.00		
2019501	Melaleuca Lane and Jog Road Intersection Improvements	0.00	(\$8,910.20)	\$0.00	\$0.00		
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	0.00	(\$33,587.38)	\$0.00	\$0.00		
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	-68,297.58	\$0.00	\$0.00	\$0.00		
2012517	Congress Avenue from N. of Northlake Boulevard to Alternate A-1-A (S.	-35,582.72	\$0.00	\$0.00	\$0.00		
2018503	Lyons Road North of Lake Worth Drainage District (LWDD) L-30 Canal t	0.00	(\$33,587.38)	\$0.00	\$0.00		
2018501	Gun Club Rd., Forest Estates Drive to LWDD E-3 Canal	-9,579.96	\$0.00	\$0.00	\$0.00		
	FACTORED SUBTOTALS	-36,562.15	-38,042.48	0.00	0.00		
	FEE CONSIDERED		(\$74,604	.63)			

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024			
Baxter & Woodman, Inc.								
<u>Project</u>								
2021607	Loxahatchee River Road Drainage Study	0.00	\$26,265.80	\$0.00	\$0.00			
WUD 21-008	CSA #25 Engineer's bond and Insurance Report 2020	24,874.07	\$0.00	\$0.00	\$0.00			
WUD 21-002	CSA #24 PBC Facilities Main County Courthouse HVAC Chill Water Sys	61,904.52	\$0.00	\$0.00	\$0.00			
WUD 20-075	CSA #23 Appraisal Services	5,749.91	\$0.00	\$0.00	\$0.00			
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$0.00	\$0.00	\$23,965.00			
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$0.00	\$203,540.28	\$0.00			
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	286,728.43	\$0.00	\$0.00	\$0.00			
WUD 20-047	CSA #16 Improvements to Lift Stations 5195 and 8779	0.00	(\$655.09)	\$0.00	\$0.00			
WUD 18-064	CSA #10 Repump Station No. 8310 Upgrades and Improvements	40,168.54	\$0.00	\$0.00	\$0.00			
2021606	Englewood Estates Drainage Study	0.00	\$29,909.70	\$0.00	\$0.00			
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$232,364.82	\$0.00	\$0.00			
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	0.00	\$341,686.37	\$0.00	\$0.00			
2020362	Lyons Road from Norte Lago to Vista Del Lago	0.00	\$0.00	\$18,179.97	\$0.00			
2019805	A1A from US1 to Donald Ross Road	0.00	\$5,680.96	\$0.00	\$0.00			
WUD 20-047	CSA #16 Improvements to Lift Stations 5195 and 8779	119,077.39	\$0.00	\$0.00	\$0.00			
	FACTORED SUBTOTALS	134,625.72	317,626.28	166,290.19	23,965.00			
	FEE CONSIDERED		\$642,50	7.18				

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FEES CONSIDERED

Service Dollars

CONSULTA	CONSULTANT:		2022	2023	2024
BCC Engineering, LLC					
Project					
2021023	Seminole Boulevard from Oswego Avenue to Ockeechobee Boulevard	0.00	\$0.00	\$160,492.53	\$0.00
2019604	Lyons Road / Sansbury's Way Buffered Bike Lanes from Forest Hill Boul	0.00	\$0.00	\$386,038.39	\$0.00
2019106	CSA #5 Half Mile Road, Brook Isles Avenue to Atlantic Avenue	0.00	\$0.00	\$0.00	\$241,869.25
2017106	State Road 7 and Weisman Way Intersection	0.00	\$0.00	\$57,317.53	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	452,886.34	241,869.25
	FEE CONSIDERED		\$694,75	5.59	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Betsy Lin	Betsy Lindsay, Inc.				
<u>Project</u>					
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	998.57	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wat	0.00	\$6,600.00	\$0.00	\$0.00
WUD 21-030	CSA #1 SRWRF Influent Flumes Investigation	0.00	\$6,600.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	0.00	\$4,900.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	249.64	9,050.00	0.00	0.00
	FEE CONSIDERED		\$9,299	.64	

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FEES CONSIDERED

Service Dollars

CONSULTANT: Biscayne Engineering Company, Inc.		2021	2022	2023	2024
<u>Project</u>					
19224	CSA #1 Sports Field Synthetic Turf Installation	140,317.61	\$0.00	\$0.00	\$0.00
2019503	Miner Road from Military Trail to Lawrence Road	0.00	\$59,940.75	\$0.00	\$0.00
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$0.00	\$118,377.63	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$57,358.20
	FACTORED SUBTOTALS	35,079.40	29,970.38	88,783.22	57,358.20
	FEE CONSIDERED	\$211,191.20			

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	ONSULTANT:		2022	2023	2024
Bliss & Nyitray, Inc.					
<u>Project</u>					
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$14,000.00	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$0.00	\$5,550.00
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	0.00	\$7,500.00	\$0.00	\$0.00
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	12,000.00	\$0.00	\$0.00	\$0.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	0.00	\$6,200.00	\$0.00	\$0.00
15218	CSA #27 Main Detention Center (MDC) Structural Assessment Courtyar	0.00	\$0.00	\$0.00	\$4,000.00
15218	CSA #29 Detention Facilities R/R MDC Courtyard Area Mezzanine Walk	0.00	\$0.00	\$0.00	\$7,500.00
	FACTORED SUBTOTALS	3,000.00	6,850.00	10,500.00	17,050.00
	FEE CONSIDERED		\$37,400	0.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
BMC Con	sulting, LLC				
<u>Project</u>					
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	9,125.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	2,281.25	0.00	0.00	0.00
	FEE CONSIDERED		\$2,281	.25	

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FEES CONSIDERED

Service Dollars

CONSULTANT	<u>`</u> :	2021	2022	2023	2024		
Brown & Caldwell							
<u>Project</u>							
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wat	0.00	\$349,285.60	\$0.00	\$0.00		
WUD 22-012R	Western Region Wastewater Treatment Facility	0.00	\$0.00	\$1,435,642.93	\$0.00		
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	138,179.28	\$0.00	\$0.00	\$0.00		
WUD 21-030	CSA #1 SRWRF Influent Flumes Investigation	0.00	\$58,195.53	\$0.00	\$0.00		
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wat	0.00	\$0.00	\$20,624.65	\$0.00		
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$65,787.55	\$0.00	\$0.00		
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	76,712.53	\$0.00	\$0.00	\$0.00		
WUD 18-043	CSA #3 Regional Reclaimed Water Master Plan	19,943.73	\$0.00	\$0.00	\$0.00		
WUD 18-022	South County Reclaimed Water Transmission Pipeline (Phase I) CSA #1	43,729.35	\$0.00	\$0.00	\$0.00		
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase	0.00	\$35,580.81	\$0.00	\$0.00		
WUD 19-035R	CSA #3 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$0.00	\$0.00	\$602,575.74		
	FACTORED SUBTOTALS	69,641.22	254,424.75	1,092,200.69	602,575.74		
	FEE CONSIDERED		\$2,018,8	42.39			

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Brown & P	hillips, Inc.	2021	2022	2023	2024
<u>Project</u>					
DOA 18-2A	Consulting/Professional Services Amendment No. 1	18,979.53	\$0.00	\$0.00	\$0.00
2023-027828	CSA #2 PBSO Substation Fleeet Parking Lot Resurfacing and Drainage	0.00	\$0.00	\$0.00	\$16,954.50
2023502	CSA #3 Kirk Road over LWDD L-11 Canal Culvert Replacement	0.00	\$0.00	\$32,989.20	\$0.0
2023510	CSA #3 Riverside Rock Ditch - Drainage Improvement Study	0.00	\$0.00	\$21,155.10	\$0.0
2023800	CSA #1 East Ocean Avenue Bridge (CR-812) over Hypoluxo Island Lago	0.00	\$0.00	\$0.00	\$24,536.0
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$0.00	\$13,020.8
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$0.00	\$4,316.82	\$0.0
2024501	CSA #5 Palma Park Subdivision	0.00	\$0.00	\$0.00	\$22,056.0
2022805	Seminole Colony Drainage Canal Replacment	0.00	\$0.00	\$23,973.78	\$0.0
ERM 21-03	Limestone Creek Natural Area Public Use Facility	0.00	\$4,858.00	\$0.00	\$0.0
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$0.00	\$8,233.80	\$0.0
-22-PBI-H-007	Cargo Access Improvement Design	0.00	\$42,271.55	\$0.00	\$0.0
II-20-LNA-A-045	Supplemental LNA Fence and Security Improvements	1,195.79	\$0.00	\$0.00	\$0.0
2023823	Cascades Isle Boulevard and Jog Road Traffic Signal	0.00	\$0.00	\$12,172.61	\$0.0
2022877	CR 880 over SFWMD L-14 Canal @ 6 Mile Bend	0.00	\$0.00	\$7,733.58	\$0.0
2022820	Summit Boulevard and Haverhill Road	0.00	\$10,141.83	\$0.00	\$0.0
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$0.00	\$45,142.20	\$0.0
2022800	Belvedere Road Canal Piping	0.00	\$0.00	\$12,996.30	\$0.0
2022702	Lantern Drive/47th Place South at Lyons Road	0.00	\$7,405.52	\$0.00	\$0.0
2022604	Pheasant Walk Drainage Improvements	0.00	\$0.00	\$64,917.18	\$0.0
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$0.00	\$20,673.00	\$0.0
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$0.00	\$10,938.69	\$0.0
2022504	A1A, Carlin Park to Indiantown Road Drainage and Roadway Improvem	0.00	\$0.00	\$21,839.00	\$0.0
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$0.00	\$16,415.96	\$0.0
2022-049660	CSA #13 Peanut Island - Boat Dock Replacement	0.00	\$0.00	\$7,815.44	\$0.0
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$0.00	\$10,248.00	\$0.0
III-21-PHK-A-062	PHK Fuel Farm Emergency Generator	2,514.65	\$0.00	\$0.00	\$0.0
2022821	Lantana Road and Congress Avenue	0.00	\$26,743.26	\$0.00	\$0.0
WUD 21-022	CSA #1 Lift Station Rahabilitation Bid Package 2	50,384.64	\$0.00	\$0.00	\$0.0
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$0.00	\$2,550.57	\$0.0
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	0.00	\$6,055.56	\$0.00	\$0.0
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$0.00	\$12,605.4
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$0.00	\$12,698.40	\$0.0
WUD 22-006	CSA #11 Charleston Street Site Improvements	0.00	\$34,966.25	\$0.00	\$0.0
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$64,971.06	\$0.00	\$0.0
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$40.702.92	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Brown & P	Phillips, Inc.	2021	2022	2023	2024
<u>Project</u>					
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$64,123.72	\$0.00	\$0.00
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	10,200.90	\$0.00	\$0.00	\$0.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$0.00	\$33,667.34	\$0.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$26,448.56	\$0.00	\$0.00
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	0.00	\$0.00	\$0.00	\$0.00
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	0.00	\$207,473.70	\$0.00	\$0.00
WUD 21-023	CSA #1 Lift Station Rehabilitation Bid Package 3	40,438.29	\$0.00	\$0.00	\$0.00
III-22-F45-R-2-2	Vegetation Survey for North Palm Beach County General Aviation Airpor	0.00	\$0.00	\$84,594.60	\$0.00
WUD 21-021	CSA #1 Lift Station Rehabilitation Bid Package 1	147,949.20	\$0.00	\$0.00	\$0.00
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	5,181.78	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	0.00	\$3,435.53	\$0.00	\$0.00
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$14,511.23	\$0.00	\$0.00
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports	0.00	\$67,295.83	\$0.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$0.00	\$66,120.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$106,251.00	\$0.00
III-24-PBI-A-014	Overflow Parking Topographic Survey	0.00	\$0.00	\$0.00	\$4,254.00
III-23-PBI-A-105	PBI Bridge Clearance	0.00	\$0.00	\$3,225.78	\$0.00
III-23-PBI-A-103	PBI Part 139 Additional Survey	0.00	\$0.00	\$10,947.14	\$0.00
III-22-PBI-A-091	PBI Part 139 Grading Evaluation	0.00	\$25,482.61	\$0.00	\$0.00
III-22-PBI-A-077	SMC 14 PBI West Taxi Loop Improvements	0.00	\$2,726.00	\$0.00	\$0.00
WUD 21-026	CSA #1 FPL Water Main Redundancy Instsallation	118,039.62	\$0.00	\$0.00	\$0.00
2014504	PGA Boulevard and Central Boulevard Intersection Improvements	0.00	\$450.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	7,505.37	\$0.00	\$0.00	\$0.00
2019501	Melaleuca Lane and Jog Road Intersection Improvements	29,750.28	\$0.00	\$0.00	\$0.00
2019102	Australian Avenue From North of I-95 Bridge to Okeechobee Boulevard	26,676.69	\$0.00	\$0.00	\$0.00
2019022	Wallis Road & Haverhill Road Intersection Outfall Analysis	0.00	\$0.00	\$4,675.19	\$0.00
2018506	Royal Palm Beach Boulevard / Orange Boulevard /Coconut Boulevard,	0.00	\$371,461.61	\$0.00	\$0.00
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	0.00	\$25,833.19	\$0.00	\$0.00
2018106	Woolbright Rd. and Seacrest Blvd. Intersection Improvements	0.00	\$0.00	\$450.00	\$0.0
2018-067040	CSA #4 Paulette Burdick Park	0.00	\$15,644.76	\$0.00	\$0.00
2017800	Palm Beach Lakes Over FEC	0.00	\$0.00	\$0.00	\$0.00
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$0.00	\$24,092.05	\$0.00
2017371	Canal Point Elementary School Pathway	0.00	\$0.00	\$2,000.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$0.00	\$3,683.91	\$0.00
2014508	Acme Dairy Road and Sunset Palms Intersection Improvements - Study	-1,350.00	\$0.00	\$0.00	\$0.00
2017514	Smith Sundy Road over LWDD Lat. 33 Canal (PB934411)	0.00	\$0.00	\$26.104.47	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTANT: 2021 2022 2023 2024							
Brown &	Phillips, Inc.	2021		2023	2024		
Project							
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$10,418.00	\$0.00	\$0.00		
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$0.00	\$7,425.00	\$0.00		
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$0.00	\$7,425.00	\$0.00		
2012511	10th Avenue North & Boutwell Road Intersection Improvements	0.00	\$0.00	\$500.00	\$0.00		
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	0.00	\$7,405.52	\$0.00	\$0.00		
18204.01	CSA #7 Main Detention Center Generator Enhancement	0.00	\$2,934.27	\$0.00	\$0.00		
17218	CSA #5 Lake Lytal Aquatic Complex	0.00	\$0.00	\$11,729.46	\$0.00		
16214	CSA #4 Fire Station No. 41 North	1,910.25	\$0.00	\$0.00	\$0.00		
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$2,949.00	\$0.00		
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$8,934.00	\$0.00		
	Amendment 2	0.00	\$0.00	\$0.00	\$49,587.00		
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$12,687.81	\$0.00	\$0.00		
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$19,272.15	\$0.00	\$0.00		
2021804	Haverhill Road From Lake Worth Road to 10th Avenue N	0.00	\$0.00	\$38,864.40	\$0.0		
2022-009883	CSA #2 PBC Fire Rescue Station No. 49	0.00	\$0.00	\$4,675.89	\$0.00		
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$2,779.38	\$0.00		
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	0.00	\$5,778.18	\$0.00	\$0.00		
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	4,840.00	\$0.00	\$0.00	\$0.00		
2021712	Cresthaven Blvd and Military Trail (TS-35025)	0.00	\$6,906.03	\$0.00	\$0.00		
2021605	CSA #4 Country Club Acres Drainage Improvements	0.00	\$0.00	\$0.00	\$76,154.4		
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	0.00	\$121,088.21	\$0.00	\$0.00		
2021103	Military Trail and Golf Road Intersection Improvements	0.00	\$25,470.78	\$0.00	\$0.0		
2021102	Donald Ross Road and Military Trail Intersection Improvements	0.00	\$30,718.80	\$0.00	\$0.0		
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$6,516.63	\$0.0		
2021-043342	Brooks Subdivision	0.00	\$0.00	\$15,000.00	\$0.0		
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovat	0.00	\$1,995.75	\$0.00	\$0.0		
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	0.00	\$7,095.05	\$0.00	\$0.0		
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$20,224.20	\$0.00	\$0.0		
2020500	Harbor Road From the Seawall to Harbor Road North	3,850.00	\$0.00	\$0.00	\$0.0		
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$9,900.18	\$0.0		
2020-047434	CSA #5 John Prince Park Septic to Sewer	0.00	\$8,618.00	\$0.00	\$0.00		
2022-009616	CSA #1 PBC Fire-Rescue Station No. 24	0.00	\$0.00	\$18,671.54	\$0.00		
2020110	Lyons Road and Boynton Beach Boulevard Intersection Improvements	0.00	\$0.00	\$68,120.30	\$0.00		
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	6,673.00	\$0.00	\$0.00	\$0.00		
2021-005624	CSA #2 South County Government Center Northern Entry Redesign Ana	16,715.83	\$0.00	\$0.00	\$0.00		
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$2,556.00	\$0.00	\$0.00		

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FEES CONSIDERED

Service Dollars

CONSULTANT: Brown & Phillips, Inc.		2021	2022	2023	2024
<u>Project</u>					
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$0.00	\$0.00	\$0.00
2021-013652	CSA #7 Morikami BIWA Sewer Connection	6,519.00	\$0.00	\$0.00	\$0.00
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	22,585.00	\$0.00	\$0.00	\$0.00
2020-047434	CSA #5 John Prince Park Septic to Sewer	17,312.00	\$0.00	\$0.00	\$0.00
2020100	Haverhill Road S. of Ceceile Ave. to N. of Century Blvd.	15,949.36	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	138,455.30	652,734.26	660,521.11	285,288.11
	FEE CONSIDERED		\$1.736.99	8.77	

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FEES CONSIDERED

Service Dollars

CONSULTANT	Γ:	2021	2022	2023	2024
C & W Eng	gineering, Inc. (Walker Enterprises, Inc.)	-			
<u>Project</u>					
WUD 21-009	CSA #28 Lift Station 0127 Improvements	6,500.00	\$0.00	\$0.00	\$0.00
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	0.00	\$169,397.00	\$0.00	\$0.00
WUD 21-064	CSA #3 Improvements to Lift Stations 5229, 5236 and 5241	0.00	\$18,245.00	\$0.00	\$0.00
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	0.00	\$0.00	\$7,245.00	\$0.00
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	23,158.00	\$0.00	\$0.00	\$0.00
WUD 21-021	CSA #1 Lift Station Rehabilitation Bid Package 1	148,954.28	\$0.00	\$0.00	\$0.00
WUD 21-020	CSA #5 LS 5133 Conversion to Repump	0.00	\$0.00	\$30,287.00	\$0.00
WUD 20-008	CSA #32 Lift Stations 1043, 1045, 5209 - Engineering Services During C	21,970.00	\$0.00	\$0.00	\$0.00
WUD 19-064	CSA #16 Loxahatchee Groves Park Lift Station & Forcemain	2,200.00	\$0.00	\$0.00	\$0.00
WUD 18-044R	CSA #27 Reclaimed Water Delivery Controls at Seminole Improvement	3,000.00	\$0.00	\$0.00	\$0.00
WUD 15-096B	Lift station Rehabilitation Project B	155,295.00	\$0.00	\$0.00	\$0.00
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	9,825.08	\$0.00	\$0.00	\$0.00
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	0.00	\$0.00	\$6,633.00	\$0.00
	FACTORED SUBTOTALS	92,725.59	93,821.00	33,123.75	0.00
	FEE CONSIDERED		\$219,670).34	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2021	2022	2023	2024
C Solution	ns, Inc.				
<u>Project</u>					
WUD 23-045	Water Treatment Plant Nos. 3 and 9 Expansion Study	0.00	\$0.00	\$16,152.00	\$0.00
WUD 21-037	CSA #3 Florida Mango Road Utility Adjustments - Barbados Rd to Myric	87,402.00	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$5,040.00	\$0.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$144,646.64	\$0.00	\$0.00
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$0.00	\$55,377.00	\$0.00
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	0.00	\$48,267.00	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$176,409.00	\$0.00	\$0.00
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$0.00	\$29,700.00	\$0.00
WUD 21-034	CSA #9 Kings Point Flanders and Capri Water Main Replacement	0.00	\$0.00	\$204,672.00	\$0.00
WUD 20-076	CSA #3 Lake Worth Rd Force Main Improvements	0.00	\$0.00	\$48,000.00	\$0.00
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	0.00	\$92,820.00	\$0.00	\$0.00
WUD 21-034	CSA #4 Kings Point Flanders and Capri Water Main Replacment	92,676.00	\$0.00	\$0.00	\$0.00
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	250,427.00	\$0.00	\$0.00	\$0.00
WUD 20-056	CSA #4 Century Village South Water Main Improvements	0.00	\$0.00	\$118,560.00	\$0.00
WUD 21-010	CSA #2 SW 10th Ave South Bay WM Replacement: FDOT 442025	33,162.00	\$0.00	\$0.00	\$0.00
WUD 18-050	CSA #1 Northlake Blvd - East of Hall Blvd to Coconut (County Project #2	40,824.00	\$0.00	\$0.00	\$0.00
WUD 21-013	CSA #5 80th Ln N Water Main Extension	26,775.00	\$0.00	\$0.00	\$0.00
WUD 21-021	CSA #1 Lift Station Rehabilitation Bid Package 1	50,790.00	\$0.00	\$0.00	\$0.00
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	9,402.00	\$0.00	\$0.00	\$0.00
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	0.00	\$2,955.00	\$0.00	\$0.00
WUD 21-030	CSA #1 SRWRF Influent Flumes Investigation	0.00	\$34,975.00	\$0.00	\$0.00
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wat	0.00	\$30,037.75	\$0.00	\$0.00
	FACTORED SUBTOTALS	147,864.50	265,055.20	358,125.75	0.00
	FEE CONSIDERED		\$771,04	5.45	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Calvin, G	ordano & Associates, Inc.				
<u>Project</u>					
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$230,880.71	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$444,750.00	\$0.00	\$0.00
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Desig	0.00	\$0.00	\$551,070.00	\$0.00
WUD 22-025	CSA #7 Western Region Wastewater Treatment Facilities Hurricane Har	0.00	\$93,990.00	\$0.00	\$0.00
WUD 22-024	CSA #6 Water Treatment Plant Nos. 2 and 9 Hurricane Hardening	0.00	\$107,785.00	\$0.00	\$0.00
WUD 21-080	Grant Application Assistance	0.00	\$48,260.00	\$0.00	\$0.00
WUD 21-080	CSA #5 Grant Application Assistance	0.00	\$48,260.00	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$0.00	\$7,750.00	\$0.00
WUD 21-069	CSA #4 Water Treatment Plant No. 3 and SROC Hurricane Hardening	0.00	\$156,060.00	\$0.00	\$0.00
WUD 21-061	CSA #3 Water Treatment Plant Nos. 8 and 11 Hurricane Hardening	179,510.00	\$0.00	\$0.00	\$0.00
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$0.00	\$48,925.00	\$0.00
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$0.00	\$197,228.93	\$0.00
WUD 19-038	WA #3 WTP No. 8 Lime System and Process Improvements	11,700.00	\$0.00	\$0.00	\$0.00
WUD 19-023	WA #2 Water Treatment Plant #3,9,11 Fluoride System Improvements	900.00	\$0.00	\$0.00	\$0.00
WUD 19-021	Design/Build WTP #3&9 Valve and Process Improvements WA#1	5,550.00	\$0.00	\$0.00	\$0.00
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	50,790.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	62,112.50	564,992.86	603,730.45	0.00
	FEE CONSIDERED		\$1,230,83	5.80	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024				
Cardinal Contractors									
<u>Project</u>									
WUD 19-038	WA #3 WTP No. 8 Lime System and Process Improvements	0.00	\$0.00	\$0.00	\$0.00				
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$0.00	\$0.00	\$0.00				
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$0.00	\$0.00	\$0.00				
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$0.00	\$8,272.05	\$0.00				
WUD 19-023	WA #2 Water Treatment Plant #3,9,11 Fluoride System Improvements	6,776.10	\$0.00	\$0.00	\$0.00				
WUD 19-021	Design/Build WTP #3&9 Valve and Process Improvements WA#1	9,230.71	\$0.00	\$0.00	\$0.00				
WUD 18-067	WA #6 Design/Build SRWRF Facility Process Blower Improvements	0.00	\$0.00	\$0.00	\$0.00				
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$0.00	\$504,928.85	\$0.00				
WUD 19-023	WA #2 Water Treatment Plant #3,9,11 Fluoride System Improvements	0.00	\$0.00	\$0.00	\$0.00				
	FACTORED SUBTOTALS	4,001.70	0.00	384,900.68	0.00				
	FEE CONSIDERED		\$388,90	2.38					

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Carollo E	ngineers				
<u>Project</u>					
WUD 20-026	CSA #16 South Bay Force Main Improvements	0.00	\$27,586.10	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	13,793.05	0.00	0.00
	FEE CONSIDERED		\$13,793	.05	

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FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2021	2022	2023	2024
Caulfie	ld & Wheeler, Inc.				
<u>Project</u>					
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$2,800.00	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$10,080.00	\$0.00
17204	CSA #7 Canyon District Park	0.00	\$0.00	\$4,040.00	\$0.00
	FACTORED SUBTOTALS	0.00	1,400.00	10,590.00	0.00
	FEE CONSIDERED		\$11,990	0.00	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Γ:	2021	2022	2023	2024
CDM Smi	th, Inc.				
<u>Project</u>					
WUD 23-059	CSA #15 General Water Engineering Services	0.00	\$0.00	\$0.00	\$49,710.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$0.00	\$3,676.50	\$0.00
WUD 21-086	CSA #7 New LCR Compliance Consulting & Associated Corrosion Contr	0.00	\$83,584.50	\$0.00	\$0.00
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$0.00	\$361,667.00	\$0.00
WUD 23-040	CSA #10 Western Region Consumptive Use Permit Renewal	0.00	\$0.00	\$0.00	\$135,818.00
WUD 23-043	CSA #11 Water Treatment Plant No. 2 Treatment Alternatives Analysis	0.00	\$0.00	\$96,467.00	\$0.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$84,960.00	\$0.00	\$0.00
WUD 23-058	CSA #14 Water Treatment Plant No. 8 Treatment Alternatives Analysis	0.00	\$0.00	\$0.00	\$99,921.00
WUD 21-015	CSA #1 Consumptive Use Permit Renewal Support	0.00	\$0.00	\$3,115.00	\$0.00
WUD 24-002	CSA #13 Water supply Plan Update Technical Assistance	0.00	\$0.00	\$0.00	\$16,941.00
WUD 23-045	Water Treatment Plant Nos. 3 and 9 Expansion Study	0.00	\$0.00	\$73,098.00	\$0.00
WUD 21-049	CSA #5 WTP11 Clearwell Relocating Evaluation	97,752.00	\$0.00	\$0.00	\$0.00
WUD 21-046	CSA #3 Water Treatment Plant Nos. 3 and 9 Degasifier and Odor Conro	99,243.00	\$0.00	\$0.00	\$0.00
WUD 21-015	CSA #6 Consumptive Use Permit Renewal Support	94,685.00	\$0.00	\$0.00	\$0.00
WUD 21-015	CSA #1 Consumptive Use Permit Renewal Support	100,692.50	\$0.00	\$0.00	\$0.00
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	0.00	\$0.00	\$0.00	\$0.00
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	2,000,313.00	\$0.00	\$0.00	\$0.00
WUD 20-061	CSA #01 Consumptive Use Permit Renewal Support	35,568.00	\$0.00	\$0.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	47,689.70	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #8 Integrated Utility Master Plan - Water	0.00	\$276,744.00	\$0.00	\$0.00
2020601	Stormwater GIS Mapping Study	622,791.82	\$0.00	\$0.00	\$0.00
WUD 21-045	CSA #2 Arsenic Treatment Options Assessment	98,733.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	799,367.01	222,644.25	403,517.63	302,390.00
	FEE CONSIDERED		\$1,727,91	8.88	

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FEES CONSIDERED

Service Dollars

CONSULTANT: CES Consultants, Inc.		2021	2022	2023	2024
<u>Project</u>					
WUD 15-013	CD01 Water Main Improvements	48,515.71	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	12,128.93	0.00	0.00	0.00
	FEE CONSIDERED		\$12,128	.93	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
CH2M Hill Engineers					
<u>Project</u>					
III-22-PBI-A-079	PBIA Handraiil Replacement Additional Services Work Areas J & N	0.00	\$8,114.66	\$0.00	\$0.00
III-22-PBI-A-090	PBI Terminal Handrails Addt'l CA Services	0.00	\$10,210.84	\$0.00	\$0.00
III-21-NCO-A-050	Supplemental Planning Services - EA Implementation	28,971.34	\$0.00	\$0.00	\$0.00
I-23-PBI-A-82	PBI Part 139 Grading Design/CM/CA/RPR - Task I (Amendment 10)	0.00	\$0.00	\$57,711.57	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$58,058.00	\$0.00	\$0.00
III-21-DOA-A-051	Suupplemental Aviation Planning Services - Virtual Meetings and Final	14,009.96	\$0.00	\$0.00	\$0.00
III-23-LNA-A-101	West Apron Reconstsruction Design (Update/Repackage) and Bidding	0.00	\$0.00	\$17,716.66	\$0.00
	FACTORED SUBTOTALS	10,745.33	38,191.75	56,571.17	0.00
	FEE CONSIDERED		\$105,508	3.25	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Chen Moo	re & Associates				
<u>Project</u>					
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	0.00	\$4,452.00	\$0.00	\$0.0
WUD 21-037	CSA #3 Florida Mango Road Utility Adjustments - Barbados Rd to Myric	22,443.00	\$0.00	\$0.00	\$0.0
WUD 21-042	CSA #2 WTP No. 11 Energy Isolation and Safety Procedures	10,252.00	\$0.00	\$0.00	\$0.0
WUD 21-043	CSA #3 ISO 55001 Audits	11,280.00	\$0.00	\$0.00	\$0.0
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	569,509.33	\$0.00	\$0.00	\$0.0
WUD 21-048	CSA #3 South County Reclaimed Water Transmission Pipeline Sequenc	497,358.38	\$0.00	\$0.00	\$0.0
WUD 21-055	CSA #4 Utility Locaiton Services	8,604.00	\$0.00	\$0.00	\$0.0
WUD 21-055	CSA #4 Utility Locaiton Services	0.00	\$8,604.00	\$0.00	\$0.0
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$239,382.00	\$0.00	\$0.0
WUD 21-017	CSA #1 Satellite Leak Detection	11,233.92	\$0.00	\$0.00	\$0.0
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$0.00	\$7,776.00	\$0.0
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	\$61,046.00	\$0.0
WUD 21-078	CSA #6 Utility Location Services Phase II	0.00	\$17,328.00	\$0.00	\$0.0
VUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$209,083.00	\$0.00	\$0.0
NUD 22-006	CSA #11 Charleston Street Site Improvements	0.00	\$83,562.77	\$0.00	\$0.0
NUD 22-029	CSA #13 Engineering Services During Construction (Roadwaqy Projects	0.00	\$35,520.00	\$0.00	\$0.0
NUD 21-065	CSA #7 SR-15/US-441 from S. of Shirley Dr to E of Main Street FDOT 4	0.00	\$88,826.00	\$0.00	\$0.0
NUD 18-050	CSA #1 Northlake Blvd - East of Hall Blvd to Coconut (County Project #2	27,996.00	\$0.00	\$0.00	\$0.0
NUD 22-027	CSA #14 Digital Capability Review	0.00	\$6,204.00	\$0.00	\$0.0
/arious	Amendment No. 2 to Consulting/Professional Services at PBC Airports	0.00	\$90,055.20	\$0.00	\$0.0
NUD 18-002	NW Belle Glade Water Main Improvements Zone 3 Survey & Pipe Asse	-1,718.72	\$0.00	\$0.00	\$0.0
-22-PBI-H-007	Cargo Access Improvement Design	0.00	\$89,774.45	\$0.00	\$0.0
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase	0.00	\$298,358.58	\$0.00	\$0.0
NUD 21-013	CSA #5 80th Ln N Water Main Extension	3,628.00	\$0.00	\$0.00	\$0.0
NUD 18-022	South County Reclaimed Water Transmission Pipeline (Phase I) CSA #1	0.00	\$24,816.48	\$0.00	\$0.0
NUD 19-051	CSA #9 Seminole Pratt Whitney Road & Northlake Blvd; Road Widening	17,557.57	\$0.00	\$0.00	\$0.0
WUD 19-065	CSA #8 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$188,479.00	\$0.00	\$0.0
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$313,735.00	\$0.00	\$0.0
NUD 20-026	CSA #16 South Bay Force Main Improvements	0.00	\$24,235.88	\$0.00	\$0.0
NUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	70,976.59	\$0.00	\$0.00	\$0.0
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	0.00	\$93,543.61	\$0.00	\$0.0
NUD 20-054	CSA #18 Forest Hill Blvd and military Trail Utility Relocation	45,320.34	\$0.00	\$0.00	\$0.0
NUD 20-060	CSA #20 Chapel Road Water Main Extension	21,731.88	\$0.00	\$0.00	\$0.0
WUD 21-010	CSA #2 SW 10th Ave South Bay WM Replacement: FDOT 442025	16,797.00	\$0.00	\$0.00	\$0.0
WUD 18-022	South County Reclaimed Water Transmission Pipeline (Phase I) CSA #1	75,419.14	\$0.00	\$0.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:	2021	2022	2023	2024
Chen Moore & Associates				
<u>Project</u>				
FACTORED SUBTOTALS	352,097.11	907,979.99	51,616.50	0.00
FEE CONSIDERED		\$1,311,69	3.59	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Chen Moor	re & Associates, Inc.				
<u>Project</u>					
WUD 20-029	CSA #17 Air Release Valve Rehabilitation Program	0.00	\$0.00	\$38,111.75	\$0.00
WUD 23-049	CSA #16 ISO 55001 Re-Certification Audit and Surveillance Audits	0.00	\$0.00	\$0.00	\$8,460.00
WUD 22-038	CSA #12 Acoustic Water Leak Detection Survey Services	0.00	\$0.00	\$7,896.00	\$0.00
WUD 21-065	CSA #7 SR-15/US-441 from S. of Shirley Dr to E of Main Street FDOT 4	0.00	\$0.00	(\$38,728.00)	\$0.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$91,746.30	\$0.00
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$0.00	\$439,640.00
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$239,180.00	\$0.00
III-24-DOA-A-013	Misc. Drainage Design and Permitting Services	0.00	\$0.00	\$0.00	\$30,100.00
III-23-PBI-A-007	PBI Stormwater Feasibility study	0.00	\$0.00	\$0.00	\$22,060.00
	Amendment 2	0.00	\$0.00	\$0.00	\$469,300.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$0.00	\$2,820.00
WUD 18-002	CSA #15 North West Belle Glade Water Main Improvements Design, Zo	0.00	\$0.00	\$29,884.59	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	276,067.98	972,380.00
	FEE CONSIDERED		\$1,248,44	7.98	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Civil Desi	gn, Inc.				
Project					
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$0.00	\$17,460.00	\$0.0
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovat	0.00	\$4,204.00	\$0.00	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$36,359.00	\$0.0
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	65,989.00	\$0.00	\$0.00	\$0.0
2021-013652	CSA #7 Morikami BIWA Sewer Connection	28,649.00	\$0.00	\$0.00	\$0.0
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$3,049.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$4,763.00	\$0.00	\$0.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$0.00	\$7,149.57	\$0.0
2020610	Military Trail & Pheasant Way Drainage Improvements	0.00	\$0.00	\$6,285.00	\$0.0
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	9,683.00	\$0.00	\$0.00	\$0.0
2021605	CSA #4 Country Club Acres Drainage Improvements	0.00	\$0.00	\$0.00	\$185,995.0
2022-028758	CSA #1 Juno Park Septic to Sewer	0.00	\$0.00	\$38,605.00	\$0.0
2022604	Pheasant Walk Drainage Improvements	0.00	\$0.00	\$164,755.00	\$0.0
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$0.00	\$13,622.5
2023-027828	CSA #2 PBSO Substation Fleeet Parking Lot Resurfacing and Drainage	0.00	\$0.00	\$0.00	\$50,895.0
2023502	CSA #3 Kirk Road over LWDD L-11 Canal Culvert Replacement	0.00	\$0.00	\$65,345.00	\$0.0
2024501	CSA #5 Palma Park Subdivision	0.00	\$0.00	\$0.00	\$38,460.0
ERM 21-03	Limestone Creek Natural Area Public Use Facility	0.00	\$16,622.93	\$0.00	\$0.0
ERM 21-03	Limestone Creek Natural Area Public Use Facility	0.00	\$0.00	\$0.00	\$4,905.0
2020-047434	CSA #5 John Prince Park Septic to Sewer	53,863.00	\$0.00	\$0.00	\$0.0
2022504	A1A, Carlin Park to Indiantown Road Drainage and Roadway Improvem	0.00	\$0.00	\$63,870.00	\$0.0
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$0.00	\$12,965.25	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$0.00	(\$5,080.00)	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$0.00	(\$4,763.00)	\$0.0
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	0.00	\$1,456.00	\$0.00	\$0.0
18493	CSA #10 WUD CROC Parking Lot	808.00	\$0.00	\$0.00	\$0.0
18511	CSA #48 Mounts Botanical Garden - Gift Shop	0.00	\$0.00	\$3,504.00	\$0.0
19216	CSA #4 Supervisor of Elections Production Facility	0.00	\$8,517.00	\$0.00	\$0.0
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	\$0.00	(\$4,590.00)	\$0.0
2012506S	PGA Boulevard and Military Trail Intersection Improvements - Study	0.00	\$0.00	\$4,245.00	\$0.0
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$0.00	\$12,965.25	\$0.0
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$6,327.00	\$0.0
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$0.00	\$12,025.26	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	14,386.00	\$0.00	\$0.00	\$0.0
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$2,251.00	\$0.00	\$0.0
2020-039769	CSA #8 Central Video Visitation (CVV) ADA Access Modifications	9,909.00	\$0.00	\$0.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
Civil Desi	gn, Inc.				
<u>Project</u>					
20170	Gramercy Park Neighborhood Center	0.00	\$47,222.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$0.00	\$3,065.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	8,026.00	\$0.00	\$0.00	\$0.00
2019502	Donald Ross Road from Prosperity Farms Road to east of Ellison Wilson	8,310.40	\$0.00	\$0.00	\$0.00
2018806	Hood Road from Briarlake Dr. to W. of Turnpike	4,382.52	\$0.00	\$0.00	\$0.00
2017371	Canal Point Elementary School Pathway	0.00	\$0.00	\$22,567.50	\$0.00
2020-039769	CSA #8 Central Video Visitation (CVV) ADA Access Modifications	0.00	\$0.00	\$3,310.20	\$0.00
	FACTORED SUBTOTALS	51,001.48	42,517.97	352,064.27	293,877.52
	FEE CONSIDERED		\$739,46	1.24	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Civil Se	rvices, Inc. (CSI)				
<u>Project</u>					
2021600	CR 700 Bridge over SFWMD L-13 Canal	0.00	\$0.00	\$10,875.30	\$0.00
2022600	45th Street Bridge over SFWMD C-17 Canal	0.00	\$9,623.69	\$0.00	\$0.00
2023501	Woolbright RD/SE 15th Avenue Bascule Bridge Slope Protection	0.00	\$0.00	\$2,004.94	\$0.00
	FACTORED SUBTOTALS	0.00	4,811.85	9,660.18	0.00
	FEE CONSIDERED		\$14,472	.03	

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FEES CONSIDERED

Service Dollars

CONSULTAN	- :	2021	2022	2023	2024
Coastal P	rotection Engineering LLC				
<u>Project</u>					
ERM 1542-09	South Lake Worth Inlet Maintenance Dredging Continuing Support	42,794.25	\$0.00	\$0.00	\$0.00
ERM 0089-03	Currie Park East Dredge Hole Permitting - RAI #3 Response	0.00	\$0.00	\$0.00	\$12,430.66
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	0.00	\$4,430.46	\$0.00	\$0.00
ERM 1542-10	Currie Park East Disposal Site Design & Permitting	63,970.28	\$0.00	\$0.00	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$133,788.97
ERM 1542-07	South Palm Beach Island Comprehensive Shorline Stabilization - Nears	8,168.70	\$0.00	\$0.00	\$0.00
ERM 0089-02	SLWI Maintenance Dredging Pre-Construction Submerged Aquatic Veg	0.00	\$0.00	\$16,598.68	\$0.00
ERM 0089-01	Ocean Ridge Shore Protection Project V Design and Permitting	0.00	\$0.00	\$161,191.92	\$0.00
ERM 1523-10	South Lake Worth Inlet Sand Trap Expansion and Maintenance Dredgin	0.00	\$5,793.60	\$0.00	\$0.00
	FACTORED SUBTOTALS	28,733.31	5,112.03	133,342.95	146,219.63
	EEE CONSIDERED		¢313 <i>1</i> 0	7 02	

FEE CONSIDERED \$313,407.92

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Colliers	Engineering & Design, Inc.				
<u>Project</u>					
2018103	Hypoluxo Road and Jog Road Intersection Improvements	1,000.00	\$0.00	\$0.00	\$0.00
2018103	Hypoluxo Road and Jog Road Intersection Improvements	0.00	\$5,057.97	\$0.00	\$0.00
2018106	Woolbright Rd. and Seacrest Blvd. Intersection Improvements	0.00	\$0.00	\$8,725.21	\$0.00
	FACTORED SUBTOTALS	250.00	2,528.99	6,543.91	0.00
	FEE CONSIDERED		\$9,322	.89	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Colome' &	Associates, Inc.				
<u>Project</u>					
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$37,143.25	\$0.0
2021-051654	CSA #5 Melissa's Place Playground	0.00	\$0.00	\$760.77	\$0.0
2022-005358	CSA #19 Fleet, Light Equipment Shop - New Office	0.00	\$26,313.96	\$0.00	\$0.0
2022-013143	CSA #20 Main Library Renovations - Space Reconfiguration	0.00	\$18,353.06	\$0.00	\$0.0
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$0.00	\$31,724.5
2022-044668	CSA #32 PBSO Corrections Glass Wall and Door Install Renovation	0.00	\$0.00	\$0.00	\$23,126.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$0.00	\$2,851.1
2022-045033	CSA #21 WUD CROC Admin and O&M Building	0.00	\$0.00	\$48,907.44	\$0.0
2022-045438	CSA #1 Infill Housing - Prototype Design	0.00	\$0.00	\$33,611.72	\$0.0
2022-013143	CSA #20 Main Library Renovations - Space Reconfiguration	0.00	\$0.00	\$6,445.44	\$0.0
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovat	0.00	\$73,099.08	\$0.00	\$0.0
2021-017947	CSA #11 WUD SROC WTP #3 Roof Replacements	0.00	\$0.00	\$19,580.45	\$0.0
2021-017947	CSA #11 WUD SROC WTP #3 Roof Replacements	98,082.76	\$0.00	\$0.00	\$0.0
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$23,392.31	\$0.00	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$69,392.29	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$0.00	(\$96,913.79)	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	15,940.48	\$0.00	\$0.00	\$0.0
2021-010784	CSA #4 Lantana Health Clinic Public Service Countertop Replacement	0.00	\$10,265.26	\$0.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$0.00	\$36,848.1
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$0.00	\$32,778.98	\$0.0
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$0.00	\$366.42	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$0.00	\$106,528.3
16215	CSA #5 Canyon Branch Library	0.00	\$0.00	\$0.00	\$0.0
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$114,525.64	\$0.00	\$0.0
III-23-PBI-AV-006	PBI Terminal Finishes Refurbishment Study	0.00	\$0.00	\$32,952.48	\$0.0
III-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$0.00	\$38,124.2
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	0.00	\$3,448.06	\$0.00	\$0.0
III-22-DOA-A-82	Misc Architectural Support Services	0.00	\$6,000.00	\$0.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$123,506.05	\$0.00	\$0.0
III-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	0.00	\$13,860.24	\$0.00	\$0.0
III-23-PBI-A-113	PBI Roof Replacement Additional Services	0.00	\$0.00	\$7,167.01	\$0.0
III-21-PBI-A-054	Humidity Issues - Phase 2 Tile Update	3,006.93	\$0.00	\$0.00	\$0.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$0.00	\$41,102.86	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$61,268.00	\$0.00	\$0.0
DOA 18-1	Planning & Design Services for PBC DOA	199,665.00	\$0.00	\$0.00	\$0.0
2023-029177	CSA #1 Melissa's Place Moisture/Structural Crawl Space Studies FKA R	0.00	\$0.00	\$0.00	\$584.9

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FEES CONSIDERED

Service Dollars

CONSULTANT		2021	2022	2023	2024
Colome' &	Associates, Inc.				
<u>Project</u>					
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$0.00	\$20,917.42	\$0.0
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$0.00	\$29,891.4
2023-020547	CSA #30 Belle Glade Library Creation Station Renovations	0.00	\$0.00	\$0.00	\$31,765.8
2023-013374	CSA #27 WUD CROC Warehouse Breakroom Renovations	0.00	\$0.00	\$27,600.65	\$0.0
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$0.00	\$53,220.62	\$0.0
III-21-PBI-A-061	PBI Terminal Building 4th Level Exterior Wall Repairs	9,980.18	\$0.00	\$0.00	\$0.0
17557	CSA #50 Four Points 2nd Floor Youth Services Renovations	2,380.00	\$0.00	\$0.00	\$0.0
19339	CSA #1 Fire Rescue Station No. 33 Renovations	4,331.00	\$0.00	\$0.00	\$0.0
19217	CSA #6 Medical Examiner's Building Renovations	0.00	\$0.00	\$1,174.30	\$0.0
19217	CSA #6 Medical Examiner's Building Renovations	0.00	\$33,669.69	\$0.00	\$0.0
19217	CSA #6 Medical Examiner's Building Renovations	3,252.44	\$0.00	\$0.00	\$0.0
18514	CSA #53 Fire Rescue Station No. 21 Renovations	950.00	\$0.00	\$0.00	\$0.0
18511	CSA #48 Mounts Botanical Garden - Gift Shop	0.00	\$0.00	\$0.00	\$0.0
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	3,539.27	\$0.00	\$0.00	\$0.0
16215	CSA #8 Canyon Branch Library	0.00	\$0.00	\$1,785.00	\$0.0
18355	CSA #25 Historic Courthouse Window & Sill Renovations	0.00	\$0.00	\$9,022.73	\$0.0
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$16,707.30	\$0.00	\$0.0
17557	CSA #23 Four Points 2nd Floor Youth Services Renovations	0.00	\$0.00	\$5,465.94	\$0.0
17528	CSA #1 Lantana Health 1st & 2nd Floor ADA Restroom Renovaitons &	3,053.57	\$0.00	\$0.00	\$0.0
16215	CSA #7 Canyon Branch Library	0.00	\$0.00	\$14,986.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	24,512.29	\$0.00	\$0.00	\$0.0
16215	CSA #4 Canyon Branch Library	0.00	\$0.00	\$0.00	\$0.0
13202	CSA #21 Palm Tran South Expansion	2,895.00	\$0.00	\$0.00	\$0.0
	CSA #8 Pahokee Building Assessment	7,037.56	\$0.00	\$0.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$70,663.00	\$0.00	\$0.0
18365	CSA #10 Main County Courthouse Helipad Assessment	5,007.79	\$0.00	\$0.00	\$0.0
20170	CSA #5 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$0.00	\$0.0
2020-039116	CSA #2 CL Brumback Health Center ADA Restroom & Youth Services R	0.00	\$3,681.19	\$0.00	\$0.0
2020-039116	CSA #2 CL Brumback Health Center ADA Restroom & Youth Services R	86,073.81	\$0.00	\$0.00	\$0.0
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$0.00	\$25,497.00	\$0.0
2020-038232	CSA #1 Royal Palm Lakes Apartment Renovation	0.00	\$0.00	\$0.00	\$0.0
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$0.00	\$3,237.34	\$0.0
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$15,935.66	\$0.00	\$0.0
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	49,929.02	\$0.00	\$0.00	\$0.0
2019-057421	CSA #9 Historic Courthouse Air Handler Units 3 & 4, Return Air	0.00	\$8,277.21	\$0.00	\$0.0
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	\$0.00	(\$6,081.13)	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Colome' 8	& Associates, Inc.				
<u>Project</u>					
20170	Gramercy Park Neighborhood Center	0.00	\$184,775.88	\$0.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	2,944.75	\$0.00	\$0.00	\$0.00
20170	CSA #4 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$2,586.98	\$0.00
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$3,644.89	\$0.00
20170	CSA #2 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$4,035.85	\$0.00
20170	CSA #1 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$0.00	\$0.00
20138	CSA #18 PBC South County Courthouse Men's and Women's 1st Floor	0.00	\$18,815.31	\$0.00	\$0.00
19524	CSA #1 WUD WTP #3 Bldgs. C & D HVAC Replacement and Bldg C Kit	40,811.70	\$0.00	\$0.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$0.00	\$4,504.40	\$0.00
	Airport General Consulting Services	0.00	\$45,912.16	\$0.00	\$0.00
2019-028557	CSA #16 Government Center 5th Floor Life Safety Plan	0.00	\$7,393.64	\$0.00	\$0.00
	FACTORED SUBTOTALS	140,848.39	439,931.35	303,669.98	301,444.73
	FEE CONSIDERED		\$1,185,89	4.45	

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FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2021	2022	2023	2024
CONSO	R Engineers, LLC (fka Infrastructure Engineer				
Project					
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$0.00	\$359,191.71	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	269,393.78	0.00
	FEE CONSIDERED		\$269,39	3.78	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
Constru	ctive Engineering, Inc.				
<u>Project</u>					
2019503	Miner Road from Military Trail to Lawrence Road	0.00	\$303,790.55	\$0.00	\$0.00
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	0.00	\$351,105.50	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	327,448.03	0.00	0.00
	FEE CONSIDERED	\$327,448.03			

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Cotleur H	earing, Inc.				
<u>Project</u>					
14218	CSA #9 PBSO Forensic Sciences and Technology Facility	3,750.00	\$0.00	\$0.00	\$0.00
16214	CSA #4 Fire Station No. 41 North	0.00	\$0.00	\$0.00	\$0.00
16214	CSA #4 Fire Station No. 41 North	0.00	\$5,000.00	\$0.00	\$0.00
16214	CSA #5 Fire Station No. 40	0.00	\$5,000.00	\$0.00	\$0.00
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$0.00	\$2,500.00	\$0.00
2021-043342	Brooks Subdivision	0.00	\$0.00	\$11,000.00	\$0.00
	FACTORED SUBTOTALS	937.50	5,000.00	10,125.00	0.00
	FEE CONSIDERED		\$16,062	2.50	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Craig A. S	Smith & Associates, Inc.				
<u>Project</u>					
WUD 21-013	CSA #5 80th Ln N Water Main Extension	2,425.00	\$0.00	\$0.00	\$0.00
WUD 21-034	CSA #4 Kings Point Flanders and Capri Water Main Replacment	4,400.00	\$0.00	\$0.00	\$0.00
WUD 21-011	CSA #31 Luceme Lakes Valves and Valve Replacements	0.00	\$5,940.00	\$0.00	\$0.00
WUD 21-002	CSA #24 PBC Facilities Main County Courthouse HVAC Chill Water Sys	9,980.00	\$0.00	\$0.00	\$0.00
WUD 20-060	CSA #20 Chapel Road Water Main Extension	3,680.00	\$0.00	\$0.00	\$0.00
WUD 20-054	CSA #18 Forest Hill Blvd and military Trail Utility Relocation	4,500.00	\$0.00	\$0.00	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	0.00	\$940.00	\$0.00	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	3,215.00	\$0.00	\$0.00	\$0.00
WUD 18-064	CSA #10 Repump Station No. 8310 Upgrades and Improvements	5,130.00	\$0.00	\$0.00	\$0.00
WUD 18-050	CSA #1 Northlake Blvd - East of Hall Blvd to Coconut (County Project #2	12,900.00	\$0.00	\$0.00	\$0.00
2019102	Australian Avenue From North of I-95 Bridge to Okeechobee Boulevard	16,770.00	\$0.00	\$0.00	\$0.00
WUD 21-037	CSA #3 Florida Mango Road Utility Adjustments - Barbados Rd to Myric	23,525.00	\$0.00	\$0.00	\$0.00
WUD 20-047	CSA #16 Improvements to Lift Stations 5195 and 8779	43,430.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	32,488.75	3,440.00	0.00	0.00
	FEE CONSIDERED		\$35,928	.75	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Craig A. S	Smith & Associates, LLC				
<u>Project</u>					
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$0.00	\$11,650.00	\$0.00
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	0.00	\$7,225.00	\$0.00	\$0.00
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	\$0.00	(\$940.00)	\$0.00
	FACTORED SUBTOTALS	0.00	3,612.50	8,032.50	0.00
	FEE CONSIDERED		\$11,645	5.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
CRJ & Ass	ociates, Inc.				
<u>Project</u>					
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$0.00	\$10,087.04
	FACTORED SUBTOTALS	0.00	0.00	0.00	10,087.04
	FEE CONSIDERED		\$10,087	.04	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Cummins	Cederberg, Inc.				
<u>Project</u>					
ERM 1779-02	Old Bridge Park Dock Replacement	0.00	\$17,905.98	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	8,952.99	0.00	0.00
	FEE CONSIDERED		\$8,952	.99	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2021	2022	2023	2024
Currie So	wards Aguila Architects, Inc.	-			
<u>Project</u>					
2021-025961	CSA #8 Fire Rescue Station No. 43 Access Control & Security	0.00	\$3,735.00	\$0.00	\$0.00
2022-037432	CSA#15 Fire Station No 31 Access Control & Security	0.00	\$0.00	\$5,735.00	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	0.00	\$4,460.00	\$0.00	\$0.00
2021-029817	CSA #5 Fire Rescue Comprehensive Fire Station Capital Improvements	1,955.00	\$0.00	\$0.00	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	0.00	\$0.00	\$9,141.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$400,000.00	\$0.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$453,443.00	\$0.00	\$0.00
2022-041302	CSA #17 Fire Rescue Station No 19 Access Control & Security	0.00	\$0.00	\$3,355.00	\$0.00
2022-041304	CSA #16 Fire Rescue Station No 27 Access Control & Security	0.00	\$0.00	\$5,735.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$268,255.00	\$0.0
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$0.00	\$14,560.00	\$0.0
2023-004626	CSA #21 Fire Rescue Station No. 27 Restroom Renovations	0.00	\$0.00	\$14,560.00	\$0.0
2021-029816	CSA #2 Fire Rescue Comprehensive Fire Station Capital Improvements	1,730.00	\$0.00	\$0.00	\$0.0
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$0.00	\$0.00	\$1,640.0
2021-029805	CSA #3 Fire Station No. 25 Wellington	1,730.00	\$0.00	\$0.00	\$0.0
19546	CSA #44 Herman Brice Complex Main Building and Apparatus Room on	10,375.00	\$0.00	\$0.00	\$0.0
2021-025951	CSA #8 Fire Rescue Station No. 43 Access Control & Security	0.00	\$0.00	\$3,322.50	\$0.0
2021-025951	CSA #8 Fire Rescue Station No. 43 Access Control & Security	0.00	\$6,835.00	\$0.00	\$0.0
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	0.00	\$0.00	\$3,257.50	\$0.0
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	0.00	\$3,830.00	\$0.00	\$0.0
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	0.00	\$0.00	\$3,322.50	\$0.0
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	0.00	\$3,735.00	\$0.00	\$0.00
2021-022529	CSA #18 Fire Rescue Station No. 57 Gym Renovations	0.00	\$0.00	\$11,490.00	\$0.0
2021-013028	CSA #7 Fire Rescue Sation No.55 Re-Roofing	0.00	\$16,570.00	\$0.00	\$0.0
20111	CSA #6 Fire Rescue Comprehensive Fire Station Capital Improvements	23,000.00	\$0.00	\$0.00	\$0.0
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	43,500.87	\$0.00	\$0.00	\$0.0
2021-029812	CSA #4 Fire Station No. 29 Royal Palm Beach	1,730.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	21,005.22	446,304.00	257,050.13	1,640.00
	FEE CONSIDERED		\$725,99	9.34	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Cyriacks E	nvironmental Consulting Services, Inc. (CE				
<u>Project</u>					
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$10,505.14	\$0.00
DOA 18-1	Planning & Design Services for PBC DOA	17,003.00	\$0.00	\$0.00	\$0.00
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$0.00	\$19,568.49	\$0.00
I-21-DOA-A-048	Update Stormwater Pollution Prevention Plans (SWPPP) 2021	121,655.78	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	34,664.70	0.00	22,555.22	0.00
	FEE CONSIDERED		\$57,219	0.92	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
D.B. Ecol	ogical Services				
<u>Project</u>					
ERM 0019-02	2024 Sea Turtle Monitoring - Singer Island and Ocean Ridge	0.00	\$0.00	\$0.00	\$210,574.25
	FACTORED SUBTOTALS	0.00	0.00	0.00	210,574.25
	FEE CONSIDERED		\$210,574	.25	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Dennis J.	Leavy & Associates				
<u>Project</u>					
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$0.00	\$5,325.00	\$0.00
WUD 21-001	CSA #11 Misc Surveying Services 2020	44,999.50	\$0.00	\$0.00	\$0.00
WUD 22-019	CSA #4 Monitor Well Condition Assessment and Rehabilitation (Arsenic)	0.00	\$0.00	\$6,325.00	\$0.00
WUD 22-016	CSA #8 Main Street Water Main Replacement in Canal Point	0.00	\$6,605.45	\$0.00	\$0.00
WUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	0.00	\$110,856.55	\$0.00	\$0.00
WUD 21-081	CSA #6 89th Place North Water Main Extension	0.00	\$11,395.74	\$0.00	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	0.00	\$16,975.00	\$0.00	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	10,550.00	\$0.00	\$0.00	\$0.00
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	94,500.00	\$0.00	\$0.00	\$0.00
WUD 21-034	CSA #4 Kings Point Flanders and Capri Water Main Replacment	75,600.00	\$0.00	\$0.00	\$0.00
WUD 21-013	CSA #5 80th Ln N Water Main Extension	7,975.00	\$0.00	\$0.00	\$0.00
WUD 21-009	CSA #28 Lift Station 0127 Improvements	12,810.00	\$0.00	\$0.00	\$0.00
19224	CSA #2 Sports Field Turf Installation	0.00	\$20,160.00	\$0.00	\$0.00
16215	CSA #5 Canyon Branch Library	0.00	\$565.00	\$0.00	\$0.00
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	0.00	\$0.00	\$9,360.52	\$0.00
19224	CSA #2 Sports Field Turf Installation	19,050.00	\$0.00	\$0.00	\$0.00
2019805	A1A from US1 to Donald Ross Road	0.00	\$4,821.56	\$0.00	\$0.00
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	0.00	\$10,925.00	\$0.00	\$0.00
2020362	Lyons Road from Norte Lago to Vista Del Lago	0.00	\$0.00	\$802.07	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	0.00	\$131,680.53	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$19,779.20	\$0.00	\$0.00
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	\$0.00	(\$2,604.00)	\$0.00
WUD 20-046	CSA #10 Lift Station Rehabilitation Easement Records and Title Search	92,457.14	\$0.00	\$0.00	\$0.00
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	137,500.00	\$0.00	\$0.00	\$0.00
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	0.00	\$13,750.00	\$0.00	\$0.00
18219	CSA #56 Fire-Rescue Station No. 45 Bunk Room Expansion	620.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	124,015.41	173,757.02	14,406.44	0.00
	FEE CONSIDERED		\$312,178	3.87	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
DRMP, I	nc.				
<u>Project</u>					
2018507	Coconut Boulevard, South of 78th Place North to South of Northlake Bo	0.00	\$0.00	\$30,204.30	\$0.00
2019501	Melaleuca Lane and Jog Road Intersection Improvements	27,830.10	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	6,957.53	0.00	22,653.23	0.00
	FEE CONSIDERED		\$29,610).75	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
EAC Cons	sulting, Inc.				
<u>Project</u>					
2022-036869	CSA #1 Program Management Services	0.00	\$0.00	\$33,555.40	\$0.00
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	41,808.21	\$0.00	\$0.00	\$0.00
WUD 21-022	CSA #1 Lift Station Rahabilitation Bid Package 2	147,368.65	\$0.00	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$294,027.67	\$0.00	\$0.00
	FACTORED SUBTOTALS	47,294.22	147,013.84	25,166.55	0.00
	FEE CONSIDERED		\$219,474	1.60	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Earthology	, LLC				
<u>Project</u>					
III-22-DOA-AV-00	LNA & PHK Burrowing Owl Mitigation Environmental Services	0.00	\$0.00	\$28,540.28	\$0.00
III-22-PBI-AV-003	PBI Burrowing Owl Mitigation Environmental Services	0.00	\$0.00	\$53,789.59	\$0.00
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$128,578.51	\$0.00	\$0.00
	Amendment #3 Professional Services at PBC Airports	0.00	\$0.00	\$0.00	\$132,407.37
I-22-DOA-A-001	Annual SWPPP Compliance Monitoring, Inspection, and Training Servic	0.00	\$0.00	\$128,578.51	\$0.00
	FACTORED SUBTOTALS	0.00	64,289.26	158,181.29	132,407.37
	FEE CONSIDERED		\$354.87	7.91	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Eckler En	ngineering, Inc.				
<u>Project</u>					
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$477,781.83	\$0.00
WUD 19-023	WA #2 Water Treatment Plant #3,9,11 Fluoride System Improvements	2,691.50	\$0.00	\$0.00	\$0.00
WUD 21-022	CSA #1 Lift Station Rahabilitation Bid Package 2	70,692.00	\$0.00	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$127,364.40	\$0.00	\$0.00
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvemen	0.00	\$0.00	\$9,243.00	\$0.00
	FACTORED SUBTOTALS	18,345.88	63,682.20	365,268.62	0.00
	FEE CONSIDERED		\$447,29	6.70	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
ECS Flori	da, LLC.				
<u>Project</u>					
ERM 1543-04	North County Comprehensive Shore Protection Project - Segment 1 (Ju	0.00	\$1,260.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	630.00	0.00	0.00
	FEE CONSIDERED		\$630	.00	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Electrical	Design Associates, Inc.				
<u>Project</u>					
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	0.00	\$15,348.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Ph	0.00	\$0.00	\$16,241.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Ph	0.00	\$280,876.92	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$7,374.00	\$0.00	\$0.00
18230	CSA #4 Paulette Burdick Park	0.00	\$20,430.00	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$14,929.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$1,340.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	7,661.58	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,915.40	162,684.46	23,377.50	0.00
	FEE CONSIDERED		\$187,977	7.36	

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FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2021	2022	2023	2024
Engenuity	y Group, Inc.				
<u>Project</u>					
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$0.00	\$60,365.00
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$0.00	\$2,740.08
WUD 21-050	CSA #1 Misc. Surveying Services 2021	0.00	\$0.00	\$16,472.00	\$0.00
WUD 21-050	CSA #1 Misc. Surveying Services 2021	47,303.30	\$0.00	\$0.00	\$0.00
WUD 20-060	CSA #20 Chapel Road Water Main Extension	2,535.00	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	13,880.00	\$0.00	\$0.00	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	0.00	\$8,788.00	\$0.00	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	28,086.00	\$0.00	\$0.00	\$0.00
WUD 20-026	CSA #16 South Bay Force Main Improvements	0.00	\$22,496.34	\$0.00	\$0.00
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$0.00	\$12,672.30
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	0.00	\$76,020.00	\$0.00	\$0.00
2020-026551	CSA #3 Convention Center Extend Freight Elevator to Third Floor Mezza	0.00	\$0.00	\$0.00	\$0.00
19222	CSA #2 Lantana Library - Renovation	10,550.00	\$0.00	\$0.00	\$0.00
19220	CSA #6 Homeless Resource Center 2	0.00	\$0.00	\$0.00	\$2,900.00
19220	CSA #5 Homeless Resource Center 2	0.00	\$0.00	\$0.00	\$2,356.68
18234	CSA #3 Bert Winters Park	0.00	\$0.00	\$1,400.00	\$0.00
19220	CSA #1 Homeless Resource Center 2	29,012.80	\$0.00	\$0.00	\$0.00
18232.03	CSA #4 Powell Residence	3,126.03	\$0.00	\$0.00	\$0.00
18205	CSA #3 PBSO Headquarters Annex Facility (District 1 & Marine Unit)	0.00	\$0.00	\$17,500.00	\$0.00
2021-033559	CSA #13 South Bay Railroad Cottage Renovations	0.00	\$0.00	\$1,500.00	\$0.00
	FACTORED SUBTOTALS	33,623.28	53,652.17	27,654.00	81,034.06
	FEE CONSIDERED		\$195,963	3.51	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024			
Engineered Design Services LLC								
<u>Project</u>								
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$44,035.00	\$0.00	\$0.00			
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	\$3,650.00	\$0.00			
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	0.00	\$0.00	\$5,520.00	\$0.00			
WUD 21-065	CSA #7 SR-15/US-441 from S. of Shirley Dr to E of Main Street FDOT 4	0.00	\$0.00	\$10,040.00	\$0.00			
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$25,690.00	\$0.00	\$0.00			
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$0.00	\$112,200.00			
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Ph	0.00	\$20,352.00	\$0.00	\$0.00			
WUD 19-022	CSA #2 System-Wide Wellfield Improvements Phase 1 Construction Ph	23,883.20	\$0.00	\$0.00	\$0.00			
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$0.00	\$3,672.00	\$0.00			
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	0.00	\$6,500.00	\$0.00	\$0.00			
WUD 21-042	CSA #2 WTP No. 11 Energy Isolation and Safety Procedures	28,000.00	\$0.00	\$0.00	\$0.00			
	FACTORED SUBTOTALS	12,970.80	48,288.50	17,161.50	112,200.00			
	FEE CONSIDERED		\$190,620	0.80				

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FEES CONSIDERED

Service Dollars

CONSULTANT:	2021	2022	2023	2024
Environmental Quality, Inc.				
<u>Project</u>				
Airport General Consulting Services	0.00	\$97,304.46	\$0.00	\$0.00
FACTORED SUBTOTALS	0.00	48,652.23	0.00	0.00
FEE CONSIDERED		\$48,652.23		

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FEES CONSIDERED

Service Dollars

CONSULTANT		2021	2022	2023	2024
Environme	ental Science Associates Corp. (fka ESA Sc				
<u>Project</u>					
	Airport General Consulting Services	0.00	\$104,991.06	\$0.00	\$0.00
2-ESA-2023-F45	Runway 14-32 Extension Environmental Assessment at NPB County Ge	0.00	\$0.00	\$97,488.84	\$0.00
III-23-PBI-R-4-2	DOA Annual WHMP Update and Training	0.00	\$0.00	\$10,366.52	\$0.00
	FACTORED SUBTOTALS	0.00	52,495.53	80,891.52	0.00
	FEE CONSIDERED		\$133,387.05		

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
Erdman	Anthony of Florida, Inc. d/b/a Crossroads Eng				
<u>Project</u>					
2014501 Royal Palm Beach Boulevard	Royal Palm Beach Boulevard from M-Canal to S. of Orange Boulevard	0.00	\$0.00	\$8,400.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	6,300.00	0.00
	FEE CONSIDERED		\$6,300	.00	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
ESA Sch	ESA Scheda Corporation				
Project					
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$0.00	\$32,957.22	\$0.00
2020500	Harbor Road From the Seawall to Harbor Road North	119,593.91	\$0.00	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$21,812.23	\$0.00	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$18,155.16	\$0.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$21,812.23	\$0.00	\$0.00
	FACTORED SUBTOTALS	29,898.48	30,889.81	24,717.92	0.00
	FEE CONSIDERED		\$85.50	6.20	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024		
EW Consultants, Inc.							
<u>Project</u>							
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) -	0.00	\$0.00	\$0.00	\$15,438.48		
13367	CSA #2 Ocean Inlet Park Marina Replacement	0.00	\$0.00	\$11,700.00	\$0.00		
17218	CSA #3 Lake Lytal Aquatic Complex	0.00	\$13,900.00	\$0.00	\$0.00		
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$6,000.00	\$0.00		
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	68,297.58	\$0.00	\$0.00	\$0.00		
2018502	Royal Palm Beach Blvd., N. of Persimmon Blvd. to N. of M Canal	41,698.54	\$0.00	\$0.00	\$0.00		
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard,	0.00	\$57,687.54	\$0.00	\$0.00		
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$0.00	\$32,766.78	\$0.00		
2021827	Australian Avenue Drainage Improvements	0.00	\$35,331.12	\$0.00	\$0.00		
2022-045033	CSA #21 WUD CROC Admin and O&M Building	0.00	\$0.00	\$4,030.00	\$0.00		
	FACTORED SUBTOTALS	27,499.03	53,459.33	40,872.59	15,438.48		
	FEE CONSIDERED		\$137,269	9.43			

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FEES CONSIDERED

Service Dollars

CONSULTANT: EXP U.S. Service, Inc.		2021	2022	2023	2024
<u>Project</u>					
III-23-F45-E-001	N Palm Beach Airport: F45 Hanger Project Definition Document	0.00	\$0.00	\$0.00	\$33,930.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	33,930.00
	FEE CONSIDERED		\$33,930	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
F.R. Alema	an & Associates, Inc.				
<u>Project</u>					
I-21-PBI-A-042	Green Street Improvements	17,043.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-088	Add RW Lines to the PBI Green Street Survey	0.00	\$2,837.48	\$0.00	\$0.00
	FACTORED SUBTOTALS	4,260.75	1,418.74	0.00	0.00
	FEE CONSIDERED	\$5,679.49			

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FEES CONSIDERED

Service Dollars

CONSULTANT	Γ:	2021	2022	2023	2024
Faith Grou	up Consulting, LLC				
<u>Project</u>					
III-23-PBI-R-3-1	PBI SMS Implementation Plan	0.00	\$0.00	\$50,745.52	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	38,059.14	0.00
	FEE CONSIDERED		\$38,059	9.14	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
Fentress	Architects., Ltd., Inc.				
<u>Project</u>					
2021-013514	CSA #2 Governmental Center Renewal/Replacement	0.00	\$0.00	\$49,914.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	37,435.50	0.00
	FEE CONSIDERED		\$37,43!	5.50	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Florida In	ternational Consulting Engineers Design, Inc				
Project					
2021-039449	CSA #2 West Palm Beach Lutheran Services HVAC Replacement	0.00	\$0.00	\$12,700.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$26,414.85	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$12,859.95	\$0.00
WUD 21-002	CSA #24 PBC Facilities Main County Courthouse HVAC Chill Water Sys	135,520.00	\$0.00	\$0.00	\$0.00
2023-028084	CSA #12 PBSO Substation Generator	0.00	\$0.00	\$0.00	\$18,483.00
2022-049169	CSA #9 Lantana Road Branch Library HVAC Controls Upgrade	0.00	\$0.00	\$23,271.00	\$0.00
2022-021332	CSA #6 EOC HVAC Replacement	0.00	\$0.00	\$97,670.00	\$0.00
2022-020980	CSA #10 Courthouse Parking Lot Monument Sign Refurbishment	0.00	\$0.00	\$9,299.00	\$0.00
2022-013611	CSA #3 West Boynton Park Gym Generator Replacement	0.00	\$0.00	\$27,775.00	\$0.00
2021-039449	CSA #2 West Palm Beach Lutheran Services HVAC Replacement	0.00	\$45,105.00	\$0.00	\$0.00
2020-047835	CSA #4 Highridge Family Center Victim Services - HVAC Replacement	0.00	\$0.00	\$43,085.00	\$0.00
2020-039161	CSA #8 West Detention Center (WDC) Laundry - Air Compressor & Air	0.00	\$0.00	\$7,553.00	\$0.00
20173	CSA #1 Palm Beach County Sheriff's Office Corrections Administration	0.00	\$32,025.00	\$0.00	\$0.00
2022-020942	CSA #7 Morikami Museum Emergency Generator	0.00	\$0.00	\$25,220.00	\$0.00
	FACTORED SUBTOTALS	33,880.00	51,772.43	194,574.71	18,483.00
	FEE CONSIDERED		\$298,71	0.14	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
Florida To	echnical Consultants, LLC				
<u>Project</u>					
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$32,505.00	\$0.00	\$0.00
WUD 20-029	CSA #17 Air Release Valve Rehabilitation Program	0.00	\$0.00	\$21,210.00	\$0.00
WUD 19-065	CSA #8 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$161,340.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	96,922.50	15,907.50	0.00
	FEE CONSIDERED		\$112,830.00		

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Florida	Transportation Engineering, Inc. (FTE)				
<u>Project</u>					
19224	CSA #2 Sports Field Synthetic Turf Installation	0.00	\$519.21	\$0.00	\$0.00
19224	CSA #3 Sports Field Synthetic Turf Installation	0.00	\$0.00	\$0.00	\$83,417.60
19224	CSA #1 Sports Field Synthetic Turf Installation	1,148,058.05	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	287,014.51	259.61	0.00	83,417.60
	FEE CONSIDERED		\$370,691	.72	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
GAI Con	sultants, Inc.				
Project					
2003503	Northlake Blvd E. of Seminole Pratt Whitney Rd. to E. of Coconut Blvd	4,404.21	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,101.05	0.00	0.00	0.00
	FEE CONSIDERED		\$1,101	.05	

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FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2021	2022	2023	2024
Gartek Er	ngineering Corp.				
Project					
2022-047480	CSA #13 WUD CROC Chiller Replacements	0.00	\$0.00	\$35,751.00	\$0.00
2021-013413	CSA #6 Herman Brice Apparatus Bldg - Power & HVAC	0.00	\$0.00	\$5,650.74	\$0.00
2021-020722	CSA #8 Main Detention Center (MDC) - HVAC Systems Replacement	0.00	\$52,331.00	\$0.00	\$0.00
2021-021622	CSA #3 Vista Fleet HVAC Replacement	17,614.00	\$0.00	\$0.00	\$0.00
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovat	0.00	\$28,663.00	\$0.00	\$0.00
2021-042796	CSA#15 Information Systems Services (ISS) Data Center @ Vista	0.00	\$0.00	\$34,633.00	\$0.00
2021-047756	CSA #11 Vista OSC Vehicle Maintenance Facility (ISS Data Center)	0.00	\$0.00	\$37,790.22	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$64,851.00	\$0.00	\$0.00
WUD 21-088	Lift Station Rehabilitation Bid Package 5	0.00	\$228,360.00	\$0.00	\$0.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	0.00	\$21,748.93	\$0.00	\$0.00
WUD 18-064	CSA #10 Repump Station No. 8310 Upgrades and Improvements	9,200.00	\$0.00	\$0.00	\$0.00
WUD 20-047	CSA #16 Improvements to Lift Stations 5195 and 8779	32,780.00	\$0.00	\$0.00	\$0.0
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	119,050.00	\$0.00	\$0.00	\$0.0
WUD 21-023	CSA #1 Lift Station Rehabilitation Bid Package 3	83,280.00	\$0.00	\$0.00	\$0.0
2021-013413	CSA #6 Herman Brice Apparatus Bldg - Power & HVAC	35,129.00	\$0.00	\$0.00	\$0.0
2022-046307	CSA #12 WUD SRWRF Building "L" Air Handling Unit (AHU-1 & AHU-2)	0.00	\$0.00	\$31,676.14	\$0.0
15218	CSA #20 MDC South Tower Louver Replacement Assessment	0.00	\$0.00	\$5,830.74	\$0.0
19300.02	CSA #4 Covnention Center Fire Alarm System Replacement	17,204.00	\$0.00	\$0.00	\$0.0
2021-009264	CSA #5 Okeeheelee Nature Center HVAC Replacement	33,992.00	\$0.00	\$0.00	\$0.0
13217	CSA #3 Convention Center Parking Garage	6,479.00	\$0.00	\$0.00	\$0.0
15218	CSA #15 Detention Facilities Renewal/Replacement MDC Phase IV We	396,800.00	\$0.00	\$0.00	\$0.00
17413	CSA #1 Channel 20 Heat Load Study and HVAC Survey	13,040.00	\$0.00	\$0.00	\$0.00
18215	CSA #1 Main County Courthouse (MCCH) 4th Floor Magistrate Hearing	0.00	\$4,318.74	\$0.00	\$0.00
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$4,000.00	\$0.00	\$0.0
2019-057421	CSA #9 Historic Courthouse Air Handler Units 3 & 4, Return Air	0.00	\$25,815.48	\$0.00	\$0.0
2020-043535	CSA #14 Vista Center Parking - Electric Vehicle (EV) Charging Stations	0.00	\$0.00	\$27,267.00	\$0.0
2020-043537	CSA #2 Convention Center Parking Garage - Electric Vehicle (EV) Char	25,018.00	\$0.00	\$0.00	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	54,940.00	\$0.00	\$0.00	\$0.0
19546	CSA #44 Herman Brice Complex Main Building and Apparatus Room on	8,075.00	\$0.00	\$0.00	\$0.0
13217	CSA #4 Convention Center Parking Garage	0.00	\$16,858.00	\$0.00	\$0.00
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	0.00	\$647,516.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	213,150.25	547,231.08	133,949.13	0.00
	FEE CONSIDERED		\$894,33	0.46	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Gartek Er	ngineering Corporation	-	-		
Project					
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$0.00	\$7,310.48
2022-044280	CSA #18 HVAC on Generator	0.00	\$0.00	\$16,122.00	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$315,588.00
2023-032684	CSA #20 800 MHz Radio Site Forest Hill Replace UPS	0.00	\$0.00	\$0.00	\$24,229.70
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$0.00	\$2,500.74	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$46,262.00	\$0.00
15218	CSA #23 Detention Facilities Reneal/Replacement MDC Phase III	0.00	\$0.00	\$38,442.96	\$0.00
2023-041180	CSA #19 Information Systems Services (ISS) Data Center at Vista Chille	0.00	\$0.00	\$0.00	\$30,169.92
2021-029353	CSA #17 PBSO District 4 HVAC Replacement	0.00	\$0.00	\$41,533.92	\$0.00
2021-013413	CSA #6 Herman Brice Apparatus Bldg - Power & HVAC	0.00	\$0.00	\$0.00	\$4,545.48
2021-009264	CSA #5 Okeeheelee Nature Center HVAC Replacement	0.00	\$0.00	\$3,474.00	\$0.00
2017-031300	CSA #21 MCCH AHU 1 Replacement and HVAC Upgrades	0.00	\$0.00	\$0.00	\$53,734.44
19362	CSA #16 WUD WTP No. 9 HVAC	0.00	\$0.00	\$6,625.00	\$0.00
19300.01	CSA #34 Convention Center Fire Alarm Systems Replacement	0.00	\$0.00	\$0.00	(\$5,600.00)
15218	CSA #28 Main Detention Center (MDC) South Tower Louver Replaceme	0.00	\$0.00	\$0.00	\$45,906.96
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$0.00	\$0.00	\$7,560.00
15218	CSA #30 Detention Facilities R/R MDC MDC B Building Infirmary Sanita	0.00	\$0.00	\$0.00	\$12,417.48
	FACTORED SUBTOTALS	0.00	0.00	116,220.47	495,862.46
	FEE CONSIDERED		\$612,08	2.93	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Gaudet A	ssociates, Inc.				
<u>Project</u>					
2021-051868	CSA #1 Asbestos Surveys - 3 Pre-Demolition Homes Westgate and Che	0.00	\$3,214.35	\$0.00	\$0.00
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$0.00	\$3,635.25	\$0.00
2021-010784	CSA #4 Lantana Health Clinic Public Service Countertop Replacement	0.00	\$2,025.50	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	2,619.93	2,726.44	0.00
	FEE CONSIDERED		\$5,346.36		

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FEES CONSIDERED

Service Dollars

CONSULTA	ONSULTANT:		2022	2023	2024
GCME, I	nc.				
<u>Project</u>					
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard,	0.00	\$165,551.85	\$0.00	\$0.00
2019503	Miner Road from Military Trail to Lawrence Road	0.00	\$72,702.30	\$0.00	\$0.00
2019803	CR 880 and Sam Senter Rd. over SFWMD Ocean Canal	98,665.00	\$0.00	\$0.00	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	0.00	\$72,371.00	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$69,283.50	\$0.00	\$0.00
	FACTORED SUBTOTALS	24,666.25	189,954.33	0.00	0.00
	FEE CONSIDERED	\$214,620.58			

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Geovie	w, Inc.				
<u>Project</u>					
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$0.00	\$800.00	\$0.00
19213	CSA #2 Main County Courthouse Centralized Mailroom	800.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	200.00	0.00	600.00	0.00
	FEE CONSIDERED	\$800.00			

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FEES CONSIDERED

Service Dollars

CONSULTAN	Γ:	2021	2022	2023	2024		
GFA International, Inc.							
<u>Project</u>							
ERM 1778-09	Jupiter Reef Club Vibration Monitoring	0.00	\$4,500.00	\$0.00	\$0.00		
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$0.00	\$6,250.00		
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	0.00	\$4,190.00	\$0.00	\$0.00		
WUD 20-066	CSA #11 Dr. martin Luther King Jr. Blvd & SE 3rd Street Sanitary Servic	2,995.00	\$0.00	\$0.00	\$0.00		
ERM 1778-07	Coral Cove Dune Restoration - Vibration Monitoring	0.00	\$32,600.00	\$0.00	\$0.00		
ERM 1778-03	Dubois Park Coastal Restoration design and Permitting	1,000.00	\$0.00	\$0.00	\$0.00		
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$10,490.00		
20121	CSA #1 Threshold Inspection for PBSO Headquarters	24,150.00	\$0.00	\$0.00	\$0.00		
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	11,235.00	\$0.00	\$0.00	\$0.00		
ERM 1778-08	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$38,800.00	\$0.00	\$0.00		
	FACTORED SUBTOTALS	9,845.00	40,045.00	0.00	16,740.00		
	FEE CONSIDERED		\$66,630	.00			

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Giglio Gro	oup Inc., dba United Professional Engineerin				
<u>Project</u>					
2022-016794	CSA #8 South Bay Community Center	0.00	\$11,641.73	\$0.00	\$0.00
2022-021469	CSA #1 South Florida Fairgrounds East Expo Building Hurricane Shelter	0.00	\$5,290.20	\$0.00	\$0.00
2022-012967	CSA #10 Vista Center Parking Garage Breezeway - Structural Evaluatio	0.00	\$16,626.79	\$0.00	\$0.00
2021-009976	CSA #2 Water Utilities Division Waste Water Pump Station A	15,837.60	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	3,959.40	16,779.36	0.00	0.00
	FEE CONSIDERED		\$20,738	.76	

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FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2021	2022	2023	2024
GlobalTed	ch, Inc.				
<u>Project</u>					
WUD 21-028	WA #9 Water Treatment Plant Nos. 2, 3, 8 & 9 Process Improvements	0.00	\$0.00	\$0.00	\$0.00
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$0.00	\$223,894.00	\$0.00
WUD 22-014	WA #12 Water Treatment Plant No. 8 Anion Exchange Backwash Impro	0.00	\$30,417.26	\$0.00	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improvem	0.00	\$293,844.75	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$172,607.18	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$0.00	\$0.00
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$0.00	\$130,962.00
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$0.00	\$34,638.00
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	0.00	\$0.00	\$0.00	\$0.00
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	235,312.79	\$0.00	\$0.00	\$0.00
WUD 19-025	WA #4 Design-Build WTP 3 & 9 Chlorination System Improvements	16,672.39	\$0.00	\$0.00	\$0.00
WUD 19-056	WA #5 Water Treatment Plant No. 8 Chlorination System Improvements	12,863.50	\$0.00	\$0.00	\$0.00
WUD 19-056	WA #5 Water Treatment Plant No. 8 Chlorination System Improvements	0.00	\$0.00	\$0.00	\$0.00
WUD 19-087	WA #6 WTP No. 8 Ammonia and Ferric Chloride Systems Improvement	0.00	\$4,427.72	\$0.00	\$0.00
WUD 20-013	WA #10 Green Cay Phase 2 RO Plot Improvements	0.00	\$0.00	\$0.00	\$0.00
WUD 21-028	WA #9 Water Treatment Plant Nos. 2, 3, 8 & 9 Process Improvements	191,474.04	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	114,080.68	164,344.87	297,375.89	165,600.00

FEE CONSIDERED \$741,401.43

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2021	2022	2023	2024
Hammon	d & Associates, Inc.				
<u>Project</u>					
2021-010781	CSA #6 PBC Guardian AD Litem Renovations	0.00	\$7,820.00	\$0.00	\$0.00
2021-033559	CSA #13 South Bay Railroad Cottage Renovations	0.00	\$0.00	\$500.00	\$0.00
2022-021741	CSA #10 Vista Center Permit Area Remodeling	0.00	\$0.00	\$31,556.00	\$0.00
2022-021741	CSA #10 Vista Center Permit Area Remodeling	0.00	\$12,628.00	\$0.00	\$0.00
2022-005358	CSA #19 Fleet, Light Equipment Shop - New Office	0.00	\$6,810.00	\$0.00	\$0.00
2021-047312	CSA 39 Government Center Complex 9th Floor Space Improvements	0.00	\$6,957.00	\$0.00	\$0.00
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$0.00	\$5,768.00	\$0.00
2022-035407	CSA #12 WUD SRWRF Renovations	0.00	\$0.00	\$13,379.00	\$0.00
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	37,693.50	\$0.00	\$0.00	\$0.00
	CSA #17 WUD WTP #2 Building "A" Interior Improvements2022-041547	0.00	\$0.00	\$10,020.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$20,586.00	\$0.00	\$0.00
2020-043309	CSA #14 WUD WTP No. 8	0.00	\$0.00	\$10,488.00	\$0.00
2020-026551	CSA #3 Convention Center Extend Freight Elevator to Third Floor Mezza	9,174.00	\$0.00	\$0.00	\$0.00
20170	Gramercy Park Neighborhood Center	0.00	\$71,613.00	\$0.00	\$0.00
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$2,658.00	\$0.00
20138	CSA #18 PBC South County Courthouse Men's and Women's 1st Floor	0.00	\$5,427.00	\$0.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$0.00	(\$20,586.00)	\$0.00
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	0.00	\$5,000.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	11,716.88	68,420.50	40,337.25	0.00
	FEE CONSIDERED		\$120.47/	1 62	

FEE CONSIDERED \$120,474.63

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
Hardest	y & Hanover, LLC				
<u>Project</u>					
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$157,751.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$86,469.99	\$0.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$0.00	\$9,018.53
	FACTORED SUBTOTALS	0.00	0.00	64,852.49	166,769.53
	FEE CONSIDERED		\$231,622	2.02	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Hardest	ty & Hanover, LLP				
<u>Project</u>					
17218	CSA #2 Lake Lytal Aquatic Center	40,090.00	\$0.00	\$0.00	\$0.00
2013607	Palmetto Park Road Bascule Bridge over Intercoastal Waterway - Rehab	0.00	\$335,228.88	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$28,463.61	\$0.00	\$0.00
	FACTORED SUBTOTALS	10,022.50	181,846.25	0.00	0.00
	FEE CONSIDERED		\$191,868	.75	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024		
Harris Miller Miller & Hanson, Inc.							
<u>Project</u>							
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$0.00	\$126,300.00	\$0.00		
III-23-DOA-R-2-3	NOMS Procurement and Planning Support	0.00	\$0.00	\$17,670.00	\$0.00		
III-23-PBI-R-4-6	Preliminary Noise Modeling - PBI ADP	0.00	\$0.00	\$0.00	\$17,250.00		
III-22-PBI-A-089	HMMH Noise Analysis to Support Strategic Planning Efforst at PBIA	0.00	\$19,994.00	\$0.00	\$0.00		
III-22-DOA-A-084	Noise Planning Support	0.00	\$26,912.00	\$0.00	\$0.00		
5-HMMH-2023-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) (LN 19-4)	0.00	\$0.00	\$0.00	\$9,263.00		
4-HMMH-2023-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) (LN 19-4)	0.00	\$0.00	\$27,790.00	\$0.00		
2-HMMH-2021-LN	Part 150 Noise Compatability Study at Palm Beach County Park Airport	28,890.00	\$0.00	\$0.00	\$0.00		
3-HMMH-2021-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) - (LN 19-4	28,160.00	\$0.00	\$0.00	\$0.00		
I-21-PBI-A-051	PBI Noise Report	57,122.00	\$0.00	\$0.00	\$0.00		
	FACTORED SUBTOTALS	28,543.00	23,453.00	128,820.00	26,513.00		
	FEE CONSIDERED		\$207,32	9.00			

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Harvard J	olly, Inc.				
<u>Project</u>					
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$24,090.00	\$0.00	\$0.00
17218	CSA #3 Lake Lytal Aquatic Complex	0.00	\$1,390.00	\$0.00	\$0.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$0.00	\$2,600.00	\$0.00
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$0.00	\$472,746.00	\$0.00
19213	CSA #36 MCCH Centralized Mailroom	21,810.00	\$0.00	\$0.00	\$0.00
18481	CSA #10 Belle Glade Senior Center - Interior Improvements	375.00	\$0.00	\$0.00	\$0.00
17218	CSA #4 Lake Lytal Aquatic Complex	0.00	\$0.00	\$2,242.34	\$0.00
17221	Convention Center Courtyard - Art in Public Places CSA #3	3,555.00	\$0.00	\$0.00	\$0.00
17218	CSA #7 Lake Lytal Aquatic Complex	0.00	\$0.00	\$0.00	\$150.00
17218	CSA #5 Lake Lytal Aquatic Complex	0.00	\$0.00	\$1,172.95	\$0.00
18480	CSA #9 Belle Glade Agriculture Building - Impact Doors and Windows	375.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	6,528.75	12,740.00	359,070.97	150.00
	FEE CONSIDERED		\$378,48	9.72	

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FEES CONSIDERED

Service Dollars

CONSULTANT: Hazen & Sawyer, P.C.		2021	2022	2023	2024
<u>Project</u>					
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtrati	0.00	\$0.00	\$677,388.00	\$0.00
WUD 20-036	CSA #1 Green Cay Phase 2 Progressive Design/Build Owner's Represe	0.00	\$0.00	\$0.00	\$1,507,796.88
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$0.00	\$2,307,540.18	\$0.00
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtrati	0.00	\$551,362.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	275,681.00	2,238,696.14	1,507,796.88
	FEE CONSIDERED		\$4,022,1	74.02	

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FEES CONSIDERED

Service Dollars

CONSULTAN	т:	2021	2022	2023	2024
HBC Engi	neering Company	-			
<u>Project</u>					
2019604	Lyons Road / Sansbury's Way Buffered Bike Lanes from Forest Hill Boul	0.00	\$0.00	\$182,187.42	\$0.00
2021023	Seminole Boulevard from Oswego Avenue to Ockeechobee Boulevard	0.00	\$0.00	\$82,477.98	\$0.00
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$0.00	\$471,010.76	\$0.00
2021824-101	Military Trail from Lake Worth Road to Clint Moore Road	0.00	\$0.00	\$0.00	\$130,938.00
2021824-103	Military Trail (Lake Worth Road to Okeechobee Boulevard) Lighting Phot	0.00	\$0.00	\$99,720.00	\$0.00
2023825-106	Clint Moore Road (SR 7 to Turnpike)	0.00	\$0.00	\$0.00	\$29,373.00
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$0.00	\$0.00	\$0.00
2022825-005	CSA #14 Seacrest Boulevard (Hypoluxo Road to Mentone Road)	0.00	\$0.00	\$0.00	\$19,023.00
2019024	Belvedere Heights Phase II	0.00	\$0.00	(\$11,970.00)	\$0.00
2017106	State Road 7 and Weisman Way Intersection	0.00	\$0.00	\$31,926.96	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$188,150.94
2018826-106	Glades Road (SR7 to Boca Rio Road)	0.00	\$0.00	\$39,105.00	\$0.00
2018826	Glades Road (SR7 to Boca Rio Road)	0.00	\$0.00	\$39,105.00	\$0.00
2018510	Donald Ross Road Bascule Bridge	0.00	\$134,640.00	\$0.00	\$0.00
2018506	CSA #5 Royal Palm Beach Blvd / Orange Blvd / Coconut Blvd	0.00	\$0.00	\$40,029.00	\$0.00
2018502	CSA #6 Royal Palm Beach Blvd, N of Persimmon Blvd to N of M Canal	0.00	\$0.00	\$31,281.00	\$0.00
2018027	Belvedere Heights Phase I	42,075.00	\$0.00	\$0.00	\$0.00
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$0.00	\$63,435.36	\$0.00
2014501	CSA #1 Royal Palm Beach Boulevard M-Canal to S. of Orange Boulevar	0.00	\$29,928.00	\$0.00	\$0.00
2003503B	Northlake Boulevard, From East of Hall Boulevard to Coconut Boulevard	0.00	\$53,586.00	\$0.00	\$0.00
2017800	Palm Beach Lakes Over FEC	0.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	10,518.75	109,077.00	801,231.36	367,484.94
	FEE CONSIDERED		\$1,288,31	2.05	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
HDR Engin	eering, Inc				
<u>Project</u>					
III-22-PBI-H-008	Central Airfield Improvements design Update	0.00	\$13,752.11	\$0.00	\$0.00
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$49,114.36	\$0.00
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports	0.00	\$309,072.05	\$0.00	\$0.00
III-23-LNA-H-011	LNA Runway 10-28 Surface Treatment Construction Services	0.00	\$0.00	\$99,967.50	\$0.00
III-23-LNA-H-010	Runway 10-28 Surface Treatment Repackage and Rebid	0.00	\$0.00	\$31,295.04	\$0.00
III-21-LNA-H-001	Runway 10-28 Pavement Evaluation	9,175.32	\$0.00	\$0.00	\$0.00
III-22-F45-H-009	Runway 9R-27L Design Update	0.00	\$7,327.26	\$0.00	\$0.00
3-HDR-2022-PBIA	Central Airfield Improvement at PBIA	0.00	\$0.00	\$46,630.94	\$0.00
I-22-PBI-H-007	Cargo Access Improvement Design	0.00	\$150,050.04	\$0.00	\$0.00
2-HDR-2021-PBIA	Central Airfield Improvements at Palm Beach International Airport	28,906.08	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	9,520.35	240,100.73	170,255.88	0.00
	FEE CONSIDERED		\$419,87	6.96	

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FEES CONSIDERED

Service Dollars

CONSULTAN	IT:	2021	2022	2023	2024
Higgins	Engineering, Inc.				
<u>Project</u>					
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$0.00	\$27,391.29	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	20,543.47	0.00
	FEE CONSIDERED		\$20,543	3.47	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Hillers Ele	ectrical Engineering, Inc.				
<u>Project</u>					
WUD 20-041	CSA #1 Upper Floridan Aquifer Well Rehabilitation Construction Phase	41,910.72	\$0.00	\$0.00	\$0.00
WUD 20-065	CSA #14 WTP3 and SROC Electrical Evaluation	37,431.20	\$0.00	\$0.00	\$0.00
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$74,644.68	\$0.00	\$0.00
WUD 21-022	CSA #1 Lift Station Rahabilitation Bid Package 2	52,971.68	\$0.00	\$0.00	\$0.00
WUD 21-028	WA #9 Water Treatment Plant Nos. 2, 3, 8 & 9 Process Improvements	76,558.17	\$0.00	\$0.00	\$0.00
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	75,383.04	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$25,221.44	\$0.00
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	23,270.06	\$0.00	\$0.00	\$0.00
WUD 21-048	CSA #3 South County Reclaimed Water Transmission Pipeline Sequenc	23,270.06	\$0.00	\$0.00	\$0.00
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$0.00	\$435,181.18	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	0.00	\$3,047.20	\$0.00	\$0.00
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$0.00	\$53,328.93	\$0.00
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$0.00	\$13,779.79
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	19,469.85	\$0.00	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$233,122.52	\$0.00	\$0.00
WUD 21-085	General Electrical Engineering and PLC Programming Services	0.00	\$48,579.40	\$0.00	\$0.00
WUD 21-085	General Electrical Engineering and PLC Programming Services	0.00	\$0.00	\$30,009.06	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$106,011.52	\$0.00	\$0.00
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Desig	0.00	\$0.00	\$284,801.86	\$0.00
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$0.00	\$64,870.20
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	218,783.10	\$0.00	\$0.00	\$0.00
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtrati	0.00	\$122,002.00	\$0.00	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improvem	0.00	\$120,033.29	\$0.00	\$0.00
WUD 20-013	CSA #15 Green Cay Phase 2 Pilot Planning	3,504.56	\$0.00	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$12,480.00	\$0.00	\$0.00
2021023	Seminole Blvd., Oswego Ave. to Okeechobee Bld.	0.00	\$0.00	\$3,799.92	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$41,514.37	\$0.00
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	0.00	\$3,063.32	\$0.00	\$0.00
WUD 18-005	CSA #12 High Service Pump Station Electrical Building Improvements C	0.00	\$8,963.04	\$0.00	\$0.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase	0.00	\$62,758.32	\$0.00	\$0.00
WUD 18-036	CSA #1 Improvements to Master Repump Station 9-North	0.00	\$43,340.56	\$0.00	\$0.00
WUD 18-064	CSA #13 Instsrumentation, Control, and Telemetry Design Services for	35,977.12	\$0.00	\$0.00	\$0.0
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvemen	0.00	\$0.00	\$14,864.56	\$0.0
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$297,441.82	\$0.0
WUD 18-066	Design Package 2 Construction Phase Services	0.00	\$62,562.98	\$0.00	\$0.0
WUD 19-065	CSA #8 Integrated Utility Master Plan - Water	0.00	\$72,851.52	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Hillers Elec	ctrical Engineering, Inc.				
Project					
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	0.00	\$12,814.08	\$0.00	\$0.00
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wat	0.00	\$55,166.04	\$0.00	\$0.00
WUD 19-022	CSA #2 System-Wide Wellfield Improvements Phase 1 Construction Ph	410,605.12	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Ph	0.00	\$72,397.28	\$0.00	\$0.00
WUD 19-056	WA #5 Water Treatment Plant No. 8 Chlorination System Improvements	4,459.98	\$0.00	\$0.00	\$0.00
WUD 18-064	CSA #2 Repump Station No. 8310 Upgrades and Improvements	0.00	\$62,376.77	\$0.00	\$0.00
2-HDR-2021-PBIA	Central Airfield Improvements at Palm Beach International Airport	14,695.20	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	259,572.47	588,107.26	889,622.36	78,649.99
	FEE CONSIDERED		\$1,815,95	2.07	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
HNTB C	orporation				
<u>Project</u>					
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$0.00	\$705,052.00	\$0.00
2017800	Palm Beach Lakes Over FEC	0.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	528,789.00	0.00
	FEE CONSIDERED		\$528,78	9.00	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Γ:	2021	2022	2023	2024
Holtz Cor	sulting Engineers, Inc.				
<u>Project</u>					
WUD 23-030	CSA #9 Kings Point Water and Sewer Condition Assessment	0.00	\$0.00	\$79,942.79	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improvem	0.00	\$30,260.00	\$0.00	\$0.00
WUD 22-016	CSA #8 Main Street Water Main Replacement in Canal Point	0.00	\$41,634.09	\$0.00	\$0.00
WUD 19-022	CSA #2 System-Wide Wellfield Improvements Phase 1 Construction Ph	371,358.68	\$0.00	\$0.00	\$0.00
WUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	0.00	\$109,994.69	\$0.00	\$0.00
WUD 22-003	Valve Additions - Phase 2	0.00	\$167,405.02	\$0.00	\$0.00
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	0.00	\$119,475.95	\$0.00	\$0.00
WUD 21-081	CSA #6 89th Place North Water Main Extension	0.00	\$38,717.01	\$0.00	\$0.00
WUD 23-033	CSA #10 Main St and Gator Blvd Water Main Break Analysis	0.00	\$0.00	\$44,475.48	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	127,806.26	\$0.00	\$0.00	\$0.00
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	27,855.00	\$0.00	\$0.00	\$0.00
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	0.00	\$0.00	\$5,238.37	\$0.00
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	441,746.79	\$0.00	\$0.00	\$0.00
WUD 21-016	CSA #1 Valve Additions Phase 1	143,914.90	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	0.00	\$12,871.51	\$0.00	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	0.00	\$70,679.25	\$0.00	\$0.00
WUD 21-028	WA #9 Water Treatment Plant Nos. 2, 3, 8 & 9 Process Improvements	162,470.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	318,787.91	295,518.76	97,242.48	0.00
	FEE CONSIDERED		\$711,549	9.15	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2021	2022	2023	2024
HSQ Grou	ւթ, Inc.				
Project					
2018501	Gun Club Rd., Forest Estates Drive to LWDD E-3 Canal	0.00	\$0.00	\$3,000.00	\$0.00
2018801	Belvedere Rd. over E-3 Canel (934205 & 934206) - Structural Review	0.00	\$70,563.81	\$0.00	\$0.00
2019604	Lyons Roads/Sansbury's Way Buffered Bike Lanes From Forest Hill Blv	1,725.00	\$0.00	\$0.00	\$0.00
2019604	Lyons Roads/Sansbury's Way Buffered Bike Lanes From Forest Hill Blv	0.00	\$69,661.00	\$0.00	\$0.00
2019804	Congress Avenue over LWDD L-24 Canal	0.00	\$7,702.85	\$0.00	\$0.00
2020-008834	CSA #1 Stub Canal Boat Ramp Improvements	8,631.00	\$0.00	\$0.00	\$0.00
2021-051347	CSA #16 South County Regional Park - Sunset Cove Pavilion Replacem	0.00	\$0.00	\$2,370.00	\$0.00
2021604	Congress Avenue Bridge over the WPB M Canal	2,190.00	\$0.00	\$0.00	\$0.00
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$0.00	\$22,718.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$2,090,981.00	\$0.00	\$0.00
2007500	Lyons Road - S. of LWDD L-11 Canal to N. of LWDD L-10 Canal	0.00	\$3,137.10	\$0.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$0.00	\$28,611.00	\$0.00
2013527	Lyons Road from Clint Moore Road to Atlantic Avenue	0.00	\$0.00	\$37,047.51	\$0.00
2018104	Okeechobee Boulevard and Haverhill Road Intersection Improvements	0.00	\$0.00	\$10,239.55	\$0.00
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	0.00	\$6,215.49	\$0.00	\$0.00
2013101	Blue Heron Boulevard and Congress Avenue Intersection Improvements	23,606.80	\$0.00	\$0.00	\$0.00
2014504	PGA Boulevard and Central Boulevard Intersection Improvements	1,000.00	\$0.00	\$0.00	\$0.00
2014504	PGA Boulevard and Central Boulevard Intersection Improvements	0.00	\$164.94	\$0.00	\$0.00
2014508A	Acme Dairy Road and Boynton Beach Boulevard Intersection Improvem	660.25	\$0.00	\$0.00	\$0.00
2015511	Gateway Boulevard and High Ridge Road Intersection Improvements	0.00	\$13,514.15	\$0.00	\$0.00
2017106	State Road 7 and Weisman Way Intersection Improvements	0.00	\$19,297.98	\$0.00	\$0.00
2017801	Lake Osborne Drive over Lake Bass Canal Bridge Replacement	0.00	\$0.00	\$4,463.06	\$0.00
2018102	Clint Moore Rd. and Military Tr. Intersection Improvements	0.00	\$0.00	\$4,200.00	\$0.00
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$0.00	\$2,322.00	\$0.00
	FACTORED SUBTOTALS	9,453.26	1,140,619.16	86,228.34	0.00
	FEE CONSIDERED		\$1,236,300).76	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
HSQ Gro	up, LLC				
<u>Project</u>					
2019106	Half Mile Road, Brook Isles Avenue to Atlantic Avenue	0.00	\$0.00	\$120,725.55	\$0.00
2021104	CSA #3 Palmetto Park Road and Powerline Road Intersection Improvem	0.00	\$0.00	\$0.00	\$238,206.99
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) -	0.00	\$0.00	\$0.00	\$17,141.76
2022364	CSA #1 Lyons Road from Boca Lago Blvd. to Escondido Way	0.00	\$0.00	\$0.00	\$15,338.00
2021827	Australian Avenue Drainage Improvements	0.00	\$0.00	\$33,352.00	\$0.00
2021106	Belvedere Road and Georgia Avenue Intersection Improvements	0.00	\$0.00	\$98,628.40	\$0.00
2019804	Congress Avenue over LWDD L-24 Canal	0.00	\$0.00	\$6,177.60	\$0.00
2017106	State Road 7 and Weisman Way Intersection Improvements	0.00	\$0.00	\$0.00	\$13,635.04
2014506	CSA #2 Lawrence Road: S. of Ponza PI to Lantana Rd	0.00	\$0.00	\$0.00	\$16,405.20
2013527	Lyons Road from Clint Moore Road to Atlantic Avenue	0.00	\$0.00	\$0.00	\$11,114.25
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$0.00	\$15,480.00	\$0.00
2020105	CSA #1 Haverhill Road and 45th Street Intersection Improvments	0.00	\$0.00	\$0.00	\$309,130.28
	FACTORED SUBTOTALS	0.00	0.00	205,772.66	620,971.52
	FEE CONSIDERED		\$826,74	4.18	

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FEES CONSIDERED

Service Dollars

CONSULTAN	т:	2021	2022	2023	2024
InfraMap	Corp.				
Project					
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$0.00	\$4,000.00	\$0.00
WUD 21-041	CSA #3 Critical Faciliies and Single Feed Community Improvements Ph	62,373.22	\$0.00	\$0.00	\$0.00
WUD 21-047	CSA #2 Belle Glade Water Main Improvements; SE Zone 6 Water Syste	58,297.43	\$0.00	\$0.00	\$0.00
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	129,306.64	\$0.00	\$0.00	\$0.00
WUD 21-048	CSA #3 South County Reclaimed Water Transmission Pipeline Sequenc	111,930.00	\$0.00	\$0.00	\$0.00
WUD 21-056	CSA #4 South 37th Street Water Main Replacement	6,424.81	\$0.00	\$0.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	\$1,754.83	\$0.00
WUD 21-033	CSA #1 Belle Glade Water Main Improvements; SE Zone 4 Water Syste	57,913.68	\$0.00	\$0.00	\$0.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$11,037.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	0.00	\$36,100.09	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	0.00	\$9,191.61	\$0.00	\$0.00
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	13,119.18	\$0.00	\$0.00	\$0.00
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$0.00	\$26,482.50	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$22,742.10	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	3,626.74	\$0.00	\$0.00	\$0.00
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	4,341.34	\$0.00	\$0.00	\$0.00
WUD 20-066	CSA #11 Dr. martin Luther King Jr. Blvd & SE 3rd Street Sanitary Servic	5,134.99	\$0.00	\$0.00	\$0.00
WUD 20-067	CSA #13 Belle Glade Water Main Improvements; NE Zone 5	24,806.73	\$0.00	\$0.00	\$0.00
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	18,881.36	\$0.00	\$0.00	\$0.00
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	0.00	\$2,161.30	\$0.00	\$0.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase	0.00	\$9,746.74	\$0.00	\$0.00
	FACTORED SUBTOTALS	124,039.03	45,489.42	24,178.00	0.00
	FEE CONSIDERED		\$193,706	6.45	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Insite Studio, Inc.					
<u>Project</u>					
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$0.00	\$7,573.22	\$0.00
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$0.00	\$7,573.22	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	11,359.83	0.00
	FEE CONSIDERED		\$11,359	9.83	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Jacobs En	gineering Group, Inc.				
<u>Project</u>					
17200	Program Management Services for General Government Capital Progra	0.00	\$0.00	\$0.00	\$1,089,659.00
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$0.00	\$38,984.96
III-22-PBI-A-072	PBIA Handrail Replacement - Additional Services, Construction Admin S	0.00	\$11,356.51	\$0.00	\$0.00
17200	Program Management Services for General Government Capital Progra	0.00	\$0.00	\$1,601,666.43	\$0.00
17200	Program Management Services for General Government Capital Progra	931,260.00	\$0.00	\$0.00	\$0.00
17200	Program Management Services for General Government Capital Progra	0.00	\$1,166,230.91	\$0.00	\$0.00
	FACTORED SUBTOTALS	232,815.00	588,793.71	1,201,249.82	1,128,643.96
	FEE CONSIDERED		\$3,151,5	02.49	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Janus F	Research				
Project					
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$6,960.28	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	5,220.21	0.00
	FEE CONSIDERED		\$5,220	.21	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2021	2022	2023	2024
Jezerinac	Group, PLLC				
<u>Project</u>					
2021-013514	Governmental Center Renewal/Replacement (R/R)	0.00	\$67,595.00	\$0.00	\$0.00
2022-035407	CSA #12 WUD SRWRF Renovations	0.00	\$0.00	\$7,385.00	\$0.00
2022-020957	CSA #1 Vista Center Expansion	0.00	\$0.00	\$1,520.41	\$0.00
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$0.00	\$5,310.00	\$0.00
2020-043309	CSA #14 WUD WTP No. 8	0.00	\$0.00	\$11,831.25	\$0.00
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	0.00	\$4,800.00	\$0.00	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$92,902.00
2021-008776	CSA #7 Caloosa Park Racquetball Court Replacement	0.00	\$6,000.00	\$0.00	\$0.00
2020-026551	CSA #3 Convention Center Extend Freight Elevator to Third Floor Mezza	9,450.00	\$0.00	\$0.00	\$0.00
19216	CSA #9 Supervisor of Elections Production Facility	0.00	\$0.00	\$2,610.00	\$0.00
18217	CSA #2 Mosquito Control Division Compound	0.00	\$26,600.00	\$0.00	\$0.00
2021-013514	CSA #3 Governmental Center Renewal/Replacement (R/R)	0.00	\$0.00	\$0.00	\$28,028.00
2021-013514	CSA #1 Governmental Center Renewal/Replacement	0.00	\$0.00	\$3,121.00	\$0.00
	FACTORED SUBTOTALS	2,362.50	52,497.50	23,833.25	120,930.00
	FEE CONSIDERED		\$199,623	3.25	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2021	2022	2023	2024
JLA Geos	ciences, Inc.				
<u>Project</u>					
WUD 23-013	CSA #13 NROC DZMW Modifications	0.00	\$0.00	\$0.00	\$15,250.00
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$290,274.00	\$0.00	\$0.00
WUD 21-015	CSA #1 Consumptive Use Permit Renewal Support	20,400.00	\$0.00	\$0.00	\$0.00
WUD 21-015	CSA #6 Consumptive Use Permit Renewal Support	147,760.00	\$0.00	\$0.00	\$0.0
WUD 21-053	CSA #3 Environmental Assistance Services	0.00	\$13,690.00	\$0.00	\$0.0
WUD 22-017	CSA #5 1701 S. Jog Road Pump, LCAR	0.00	\$0.00	\$28,590.00	\$0.0
WUD 22-019	CSA #4 Monitor Well Condition Assessment and Rehabilitation (Arsenic)	0.00	\$0.00	\$37,355.00	\$0.0
WUD 22-040	CSA #8 Mechanical Integrity Testing	0.00	\$0.00	\$114,076.00	\$0.0
WUD 23-045	Water Treatment Plant Nos. 3 and 9 Expansion Study	0.00	\$0.00	\$10,624.00	\$0.0
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$73,381.46	\$0.0
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Desig	0.00	\$0.00	\$22,816.00	\$0.0
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$0.00	\$62,864.00	\$0.0
WUD 23-040	CSA #10 Western Region Consumptive Use Permit Renewal	0.00	\$0.00	\$0.00	\$87,513.0
WUD 20-061	CSA #01 Consumptive Use Permit Renewal Support	26,900.00	\$0.00	\$0.00	\$0.0
WUD 23-012	Consulting/Prof Services Utily Hydrogeology & Water Resources Service	0.00	\$0.00	\$17,760.00	\$0.0
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvemen	0.00	\$0.00	\$3,150.00	\$0.0
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	4,660.00	\$0.00	\$0.00	\$0.0
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	0.00	\$49,670.00	\$0.00	\$0.0
WUD 20-041	CSA #1 Upper Floridan Aquifer Well Rehabilitation Construction Phase	0.00	\$0.00	\$19,705.00	\$0.0
WUD 18-011	Misc Hydrogeology & Water Resources Services CSA #7	0.00	\$0.00	\$40,000.00	\$0.0
WUD 18-066	Design Package 2 Construction Phase Services	0.00	\$582,860.58	\$0.00	\$0.0
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	0.00	\$24,970.00	\$0.00	\$0.0
WUD 19-022	CSA #2 System-Wide Wellfield Improvements Phase 1 Construction Ph	840,882.50	\$0.00	\$0.00	\$0.0
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Ph	0.00	\$658,085.00	\$0.00	\$0.0
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Ph	0.00	\$0.00	\$1,320.00	\$0.0
WUD 19-065	CSA #8 Integrated Utility Master Plan - Water	0.00	\$85,190.00	\$0.00	\$0.0
WUD 20-025	CSA #11 Mechanical Integrity Testing of the SRPF, WTP 11 and SROC	7,350.00	\$0.00	\$0.00	\$0.0
WUD 20-041	CSA #1 Upper Floridan Aquifer Well Rehabilitation Construction Phase	200,269.00	\$0.00	\$0.00	\$0.0
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	0.00	\$0.00	\$0.00	\$0.0
	FACTORED SUBTOTALS	312,055.38	852,369.79	323,731.10	102,763.0
	FEE CONSIDERED		\$1,590,91	9.26	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
Jmorton	Planning & Landscape Architecture, Inc.				
<u>Project</u>					
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$957.50	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$15,088.75	\$0.00
18234	CSA #3 Bert Winters Park	1,750.00	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$47,900.00	\$0.00	\$0.00
18493	CSA #10 WUD CROC Parking Lot	4,550.00	\$0.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$98,532.75	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,575.00	73,695.13	11,316.56	0.00
	FEE CONSIDERED		\$86,586	6.69	

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FEES CONSIDERED

Service Dollars

CONSULTANT: Johnson Structural Group, Inc.		2021	2022	2023	2024
<u>Project</u>					
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	21,714.00	\$0.00	\$0.00	\$0.00
2020-038232	CSA #1 Royal Palm Lakes Apartment Renovation	4,600.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	6,578.50	0.00	0.00	0.00
	FEE CONSIDERED		\$6,578	.50	

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FEES CONSIDERED

Service Dollars

CONSULTANT: 2021 2022 2023 20						
Johnso	n, Levinson, Ragan, Davila , Inc. (JLRD)					
Project						
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$66,103.00	\$0.00	
17557	CSA #50 Four Points 2nd Floor Youth Services Renovations	1,660.00	\$0.00	\$0.00	\$0.00	
18365	CSA #10 Main County Courthouse Helipad Assessment	4,240.00	\$0.00	\$0.00	\$0.00	
18514	CSA #53 Fire Rescue Station #21	1,920.00	\$0.00	\$0.00	\$0.00	
18514	CSA #53 Fire Rescue Station No. 21 Renovations	1,645.00	\$0.00	\$0.00	\$0.00	
19201	CSA #4 Animal Care & Control Facility R/R	105,065.00	\$0.00	\$0.00	\$0.00	
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	0.00	\$25,848.00	\$0.00	\$0.00	
19213	CSA #36 MCCH Centralized Mailroom	36,242.00	\$0.00	\$0.00	\$0.00	
19217	CSA #6 Medical Examiner's Building Renovations	2,763.00	\$0.00	\$0.00	\$0.00	
19339	CSA #1 Fire Rescue Station No. 33 Renovations	2,958.00	\$0.00	\$0.00	\$0.00	
19217	CSA #6 Medical Examiner's Building Renovations	0.00	\$918.00	\$0.00	\$0.00	
19217	CSA #6 Medical Examiner's Building Renovations	0.00	\$0.00	\$11,959.00	\$0.00	
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$0.00	\$184,000.00	\$0.00	
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	9,500.00	\$0.00	\$0.00	\$0.00	
19222	CSA #2 Lantana Library - Renovation	10,880.00	\$0.00	\$0.00	\$0.00	
19223	CSA #42 Sports Field Lighting Replacement	129,977.00	\$0.00	\$0.00	\$0.00	
19223	CSA #42 Sports Field Lighting Replacement	0.00	\$11,712.00	\$0.00	\$0.00	
19223	CSA #42 Sports Field Lighting Replacement	0.00	\$0.00	\$6,150.00	\$0.00	
17557	CSA #23 Four Points 2nd Floor Youth Services Renovations	0.00	\$0.00	\$4,210.00	\$0.00	
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	\$0.00	(\$5,063.80)	\$0.00	
13202	CSA #20 Palm Tran South County Expansion	3,023.00	\$0.00	\$0.00	\$0.00	
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$4,600.00	\$0.00	\$0.00	
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$44,799.00	\$0.00	\$0.00	
	CSA #8 Pahokee Building Assessment	6,360.00	\$0.00	\$0.00	\$0.00	
11206	CSA #2 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/Re	79,122.00	\$0.00	\$0.00	\$0.00	
11206	CSA #3 PBSO Headquarters Renewal/Replacement/Renovation	21,800.00	\$0.00	\$0.00	\$0.00	
11206	CSA #4 PBSO Headquarters Renewal/Replacement/Renovation	48,224.00	\$0.00	\$0.00	\$0.00	
11206	CSA #6 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/repl	0.00	\$65,556.00	\$0.00	\$0.00	
13202	CSA #21 Palm Tran South Expansion	1,618.00	\$0.00	\$0.00	\$0.00	
11206	CSA #8 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$21,272.00	\$0.00	
17528	CSA #1 Lantana Health 1st & 2nd Floor ADA Restroom Renovaitons &	2,700.00	\$0.00	\$0.00	\$0.00	
13367	CSA #3 Ocean Inlet park Marina Replacement	0.00	\$0.00	\$9,800.00	\$0.00	
14218	CSA #11 PBCSO Forensic Sciences and Technology Facility	0.00	\$0.00	\$7,859.00	\$0.00	
14218	CSA #12 PBCO	0.00	\$0.00	\$3,930.00	\$0.00	
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	0.00	\$970.00	\$0.00	\$0.00	
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	0.00	\$0.00	\$8,381.00	\$0.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Johnson, I	Levinson, Ragan, Davila , Inc. (JLRD)				
<u>Project</u>					
16214	CSA #2 Fire Station No. 40	2,700.00	\$0.00	\$0.00	\$0.0
16214	CSA #4 Fire Station No. 40	1,755.00	\$0.00	\$0.00	\$0.0
16215	CSA #7 Canyon Branch Library	0.00	\$0.00	\$6,371.00	\$0.0
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$2,921.00	\$0.0
2023-009179	CSA #15 Haverhill Park Street Lighting	0.00	\$0.00	\$12,577.00	\$0.0
DOA 18-1	Planning & Design Services for PBC DOA	120,806.00	\$0.00	\$0.00	\$0.0
2023-029857	CSA #17 Vista Center Main Distribution Frame (MDF) Power Modificatio	0.00	\$0.00	\$0.00	\$5,147.0
2023-028865	CSA #16 Carlin Park Pickleball Court Lighting	0.00	\$0.00	\$11,655.00	\$0.0
2023-028669	WUD WTP #3 Bldg. H HVAC Replacement	0.00	\$0.00	\$0.00	\$11,547.6
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$0.00	\$17,452.00	\$0.0
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$0.00	\$12,404.0
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$0.00	\$8,448.1
2023-020547	CSA #30 Belle Glade Library Creation Station Renovations	0.00	\$0.00	\$0.00	\$10,912.0
2022-034285	CSA #14 PBC Graphics - Electrical Upgrades for Production Printer #2	0.00	\$0.00	\$2,840.00	\$0.0
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$0.00	\$24,695.00	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$0.00	\$145,156.0
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$0.00	\$15,833.00	\$0.0
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$0.00	\$15,833.00	\$0.0
2022-045438	CSA #1 Infill Housing - Prototype Design	0.00	\$0.00	\$15,833.00	\$0.0
2022-045047	CSA #5 Palm Tran North - Air Compressor Replacement	0.00	\$0.00	\$0.00	\$12,365.0
2022-044668	CSA #32 PBSO Corrections Glass Wall and Door Install Renovation	0.00	\$0.00	\$0.00	\$6,462.0
2022-040940	CSA #13 Heating, Ventilation, and Air Conditioning (HVAC) Design Stan	0.00	\$8,553.00	\$0.00	\$0.0
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$0.00	\$8,355.0
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$26,636.40	\$0.0
2023-013374	CSA #27 WUD CROC Warehouse Breakroom Renovations	0.00	\$0.00	\$10,808.00	\$0.0
III-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	0.00	\$4,930.00	\$0.00	\$0.0
WUD 20-036	Green Cay Phase 2 Progressive Design Build	66,573.00	\$0.00	\$0.00	\$0.0
19378	CSA #34 Parks - West Boynton Park Site Lighting Replacement	0.00	\$0.00	\$0.00	\$5,555.0
III-23-PBI-A-107	PBI Room T212 and Bldg 846 HVAC Additional Services	0.00	\$0.00	\$2,225.00	\$0.0
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	0.00	\$8,700.00	\$0.00	\$0.0
III-22-PBI-R-026	Building 846 Mechanical Equipment Replacement Construction Administ	0.00	\$6,505.00	\$0.00	\$0.0
III-22-PBI-A-095	PBI Room T212 and Bldg 846 HVAC	0.00	\$16,350.00	\$0.00	\$0.0
III-22-PBI-A-094	PBI ISO Valves Ph 2	0.00	\$10,490.00	\$0.00	\$0.0
III-22-PBI-A-093	Parking Garage Additional Services	0.00	\$16,875.00	\$0.00	\$0.0
DOA 18-2A	Consulting/Professional Services Amendment No. 1	411,990.00	\$0.00	\$0.00	\$0.0
III-21-PBI-R-019	Bldg 846 Mechanical Equipment Replacement	33,565.00	\$0.00	\$0.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Johnson, L	.evinson, Ragan, Davila , Inc. (JLRD)				
<u>Project</u>					
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$0.00	\$31,100.00	\$0.00
III-21-PBI-A-069	PBI Room B-278 Cooling	3,855.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-060	PBI Chiller Plant Improvements (Expand to Accommodate Concourse B)	6,685.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-057	Analysis of Roof Drains via Video	1,729.00	\$0.00	\$0.00	\$0.00
III-20-PBI-013	Plumbing Laterals Assessment - Amendment	1,628.00	\$0.00	\$0.00	\$0.00
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$0.00	\$34,995.00	\$0.00
I-23-PBI-A-82	PBI Part 139 Grading Design/CM/CA/RPR - Task I (Amendment 10)	0.00	\$0.00	\$8,270.00	\$0.00
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$0.00	\$22,280.48
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$5,923.00	\$0.00	\$0.00
III-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$0.00	\$9,040.38
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	0.00	\$3,060.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$2,975.00	\$0.00	\$0.00
2021-010784	CSA #4 Lantana Health Clinic Public Service Countertop Replacement	0.00	\$4,650.00	\$0.00	\$0.00
2021-009298	CSA #2 Caloosa Park Site Lighting Replacement	0.00	\$0.00	\$0.00	\$5,555.00
2021-009298	CSA #2 Caloosa Park Site Lighting Replacement	0.00	\$17,467.00	\$0.00	\$0.00
2021-009296	CSA #4 Buttonwood Park Site Lighting Replacement	0.00	\$10,685.00	\$0.00	\$0.00
2021-009001	CSA #3 Carlin Park Site Lighting Replacement	0.00	\$0.00	\$0.00	\$5,825.00
2021-009001	CSA #3 Carlin Park Site Lighting Replacement	0.00	\$11,427.00	\$0.00	\$0.00
2021-005624	CSA #2 South County Government Center Northern Entry Redesign Ana	4,100.00	\$0.00	\$0.00	\$0.00
2020-047434	CSA #5 John Prince Park Septic to Sewer	14,597.00	\$0.00	\$0.00	\$0.00
2021-013652	CSA #7 Morikami BIWA Sewer Connection	8,732.00	\$0.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$0.00	\$4,955.00	\$0.00
2019-047181	CSA #6 WUD S Regional Water Reclamation Facility Bldg A,J, JJ HVAC	0.00	\$0.00	\$5,938.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	18,837.00	\$0.00	\$0.00	\$0.00
2020-022252	CSA #15 Public Defender Lobby Acoustics	808.00	\$0.00	\$0.00	\$0.00
2019-047181	CSA #6 WUD S Regional Water Reclamation Facility Bldg A,J, JJ HVAC	0.00	\$5,938.00	\$0.00	\$0.00
19644	CSA #4 WUD Shade Structures at Central Region Operation Complex (13,221.00	\$0.00	\$0.00	\$0.00
19524	CSA #1 WUD WTP #3 Bldgs. C & D HVAC Replacement and Bldg C Kit	33,751.17	\$0.00	\$0.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$0.00	\$815.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	3,076.00	\$0.00	\$0.00	\$0.00
2022-028758	CSA #1 Juno Park Septic to Sewer	0.00	\$0.00	\$5,200.00	\$0.00
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$25,055.00	\$0.00	\$0.00
2020-039116	CSA #2 CL Brumback Health Center ADA Restroom & Youth Services R	0.00	\$1,041.00	\$0.00	\$0.00
2022-020957	CSA #1 Vista Center Expansion	0.00	\$0.00	\$1,504.42	\$0.00
2019-047181	CSA #6 WUD S Regional Water Reclamation Facility Bldg A,J, JJ HVAC	14,801.00	\$0.00	\$0.00	\$0.00
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	19,560.00	\$0.00	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Johnson,	Levinson, Ragan, Davila , Inc. (JLRD)				
<u>Project</u>					
2022-005557	CSA #3 High Ridge Family Center Generator	0.00	\$0.00	\$35,560.00	\$0.00
2022-005198	CSA #8 PBSO Medical Records Storage Room Renovaiton	0.00	\$17,101.00	\$0.00	\$0.00
2021-051948	CSA #10 Morikami Park Site Lighting Replacement	0.00	\$0.00	\$5,710.00	\$0.00
2021-051948	CSA #10 Morikami Park Site Lighting Replacement	0.00	\$17,467.00	\$0.00	\$0.00
2021-051757	CSA #11 Okeeheelee Park Site Lighting Replacement	0.00	\$0.00	\$9,160.00	\$0.00
2021-051757	CSA #11 Okeeheelee Park Site Lighting Replacement	0.00	\$33,370.00	\$0.00	\$0.00
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$19,490.00	\$0.00
2021-051328	CSA #9 North County Aquatic Pool Heat Pump Replacement	0.00	\$18,324.00	\$0.00	\$0.00
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$0.00	\$1,155.00	\$0.00
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$16,011.00	\$0.00
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$0.00	\$11,699.00
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$0.00	\$9,826.00
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$15,000.00	\$0.00	\$0.00
2021-051158	CSA #11 WUD WTP #3 Process Building B - Louver Replacement & Wa	0.00	\$0.00	\$5,287.00	\$0.00
2021-017947	CSA #11 WUD SROC WTP #3 Roof Replacements	0.00	\$0.00	\$4,223.00	\$0.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$36,212.00	\$0.00	\$0.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$0.00	\$2,059.00	\$0.00
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$0.00	\$7,790.00
2021-051152	CSA #10 WUD Water Treatment Plant #9 Process Building A - Louver R	0.00	\$5,140.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	313,116.54	228,820.50	506,784.02	298,367.66
	FEE CONSIDERED		\$1,347,08	8.72	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Jon E. Sc	hmidt & Assoc. d/b/a Schmidt Nichols				
Project					
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$3,000.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	1,500.00	0.00	0.00
	FEE CONSIDERED		\$1,500	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Keith and	Associates, Inc.				
<u>Project</u>					
III-21-PBI-R-020	High Mast Lighting Renovation: Preliminary MOT Plans, Site Modificatio	5,738.33	\$0.00	\$0.00	\$0.00
2023510	CSA #3 Riverside Rock Ditch - Drainage Improvement Study	0.00	\$0.00	\$18,506.88	\$0.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$7,000.00	\$0.00	\$0.00
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$0.00	\$428,715.00	\$0.00
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$0.00	\$78,314.61
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$0.00	\$31,823.44	\$0.00
DOA 18-2A	Consulting/Professional Services Amendment No. 1	173,190.22	\$0.00	\$0.00	\$0.00
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$0.00	\$10,575.00
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	0.00	\$6,011.00	\$0.00	\$0.00
2022820	Summit Boulevard and Haverhill Road	0.00	\$8,750.00	\$0.00	\$0.00
2022800	Belvedere Road Canal Piping	0.00	\$0.00	\$31,467.76	\$0.00
2022702	Lantern Drive/47th Place South at Lyons Road	0.00	\$6,500.00	\$0.00	\$0.00
2021712	Cresthaven Blvd and Military Trail (TS-35025)	0.00	\$3,250.00	\$0.00	\$0.00
2013500	CSA Linton Blvd and Military Trail Intersection	3,250.00	\$0.00	\$0.00	\$0.00
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	0.00	\$6,500.00	\$0.00	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$169,705.00
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$0.00	\$54,615.96	\$0.00
	FACTORED SUBTOTALS	45,544.64	19,005.50	423,846.78	258,594.61
	FEE CONSIDERED		\$746,99	1.53	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2021	2022	2023	2024
Keshavar	z & Associates, Inc.				
<u>Project</u>					
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	578,272.00	\$0.00	\$0.00	\$0.00
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	0.00	\$930.00	\$0.00	\$0.00
WUD 21-033	CSA #1 Belle Glade Water Main Improvements; SE Zone 4 Water Syste	496,050.00	\$0.00	\$0.00	\$0.00
WUD 21-041	CSA #3 Critical Faciliies and Single Feed Community Improvements Ph	621,536.00	\$0.00	\$0.00	\$0.00
WUD 21-047	CSA #2 Belle Glade Water Main Improvements; SE Zone 6 Water Syste	537,402.00	\$0.00	\$0.00	\$0.00
WUD 21-047	CSA #2 Belle Glade Water Main Improvements; SE Zone 6 Water Syste	0.00	\$0.00	\$0.00	\$0.00
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	322,967.26	\$0.00	\$0.00	\$0.00
WUD 21-048	CSA #3 South County Reclaimed Water Transmission Pipeline Sequenc	321,434.38	\$0.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	0.00	\$339,803.50	\$0.00	\$0.00
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	39,972.00	\$0.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	0.00	\$0.00	\$30,826.00	\$0.00
WUD 21-056	CSA #4 South 37th Street Water Main Replacement	54,193.00	\$0.00	\$0.00	\$0.00
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	174,306.00	\$0.00	\$0.00	\$0.00
WUD 20-067	CSA #13 Belle Glade Water Main Improvements; NE Zone 5	40,193.00	\$0.00	\$0.00	\$0.00
WUD 20-066	CSA #11 Dr. martin Luther King Jr. Blvd & SE 3rd Street Sanitary Servic	41,115.00	\$0.00	\$0.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$0.00	\$291,030.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase	0.00	\$323,159.20	\$0.00	\$0.00
WUD 15-102	WTO #3 CD03 Water Distribution System Improvements	81,260.00	\$0.00	\$0.00	\$0.00
2021805	Belvedere Road Canal Piping and Sidewalk Addition (62nd Drive N. to	0.00	\$89,464.82	\$0.00	\$0.00
2020601	Stormwater GIS Mapping Study	151,593.74	\$0.00	\$0.00	\$0.00
19201	CSA #6 Animal Care & Control Facility Replacement/Renewal	0.00	\$0.00	\$12,600.00	\$0.00
19201	CSA #4 Animal Care & Control Facility R/R	60,755.00	\$0.00	\$0.00	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	0.00	\$22,700.00	\$0.00	\$0.00
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	0.00	\$101,210.50	\$0.00	\$0.00
	FACTORED SUBTOTALS	880,262.35	438,634.01	32,569.50	291,030.00
	FEE CONSIDERED		\$1.642.495	5.86	

FEE CONSIDERED \$1,642,495.86

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FEES CONSIDERED

Service Dollars

CONSULTAN	NT:	2021	2022	2023	2024
K-F Grou	up, Inc.				
<u>Project</u>					
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	0.00	\$14,436.10	\$0.00	\$0.00
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard,	0.00	\$800,234.71	\$0.00	\$0.00
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$0.00	\$207,277.27	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$26,552.50	\$0.00	\$0.00
2014501	Royal Palm Beach Boulevard from M-Canal to S. of Orange Boulevard	0.00	\$0.00	\$8,826.24	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$0.00	\$63,267.60	\$0.00
2016506	Palmetto Park Road from E. of Military Trail to I-95 Interection Improvem	0.00	\$11,678.36	\$0.00	\$0.00
2017800	Palm Beach Lakes Over FEC	0.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	426,450.84	209,528.33	0.00
	FEE CONSIDERED		\$635,97	9.17	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	T:	2021	2022	2023	2024
Kimley-Ho	orn & Associates, Inc.	2021	2022	2023	2024
<u>Project</u>					
2024500	CSA #2 Camino Real Bridge Horn Study	0.00	\$0.00	\$0.00	\$22,143.27
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	0.00	\$27,186.00	\$0.00	\$0.00
WUD 18-005	CSA #12 High Service Pump Station Electrical Building Improvements C	52,683.00	\$0.00	\$0.00	\$0.00
WUD 18-005	CSA #12 High Service Pump Station Electrical Building Improvements C	0.00	\$16,050.00	\$0.00	\$0.00
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvemen	0.00	\$0.00	\$65,556.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$1,063,965.60	\$0.00
WUD 18-066	Design Package 2 Construction Phase Services	0.00	\$350,586.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	22,776.00	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and B	0.00	\$7,911.00	\$0.00	\$0.00
WUD 19-022	CSA #2 System-Wide Wellfield Improvements Phase 1 Construction Ph	114,984.00	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Ph	0.00	\$282,456.00	\$0.00	\$0.00
WUD 20-013	CSA #15 Green Cay Phase 2 Pilot Planning	42,705.00	\$0.00	\$0.00	\$0.00
2023512	CSA #1 Five Year Road Program Grant Opportunity Analysis	0.00	\$0.00	\$0.00	\$18,502.00
2012517	Congress Avenue from N. of Northlake Boulevard to Alternate A-1-A (S.	35,582.72	\$0.00	\$0.00	\$0.00
WUD 21-053	CSA #3 Environmental Assistance Services	0.00	\$17,277.00	\$0.00	\$0.00
2021-005624	CSA #1 South County Administration Complex Redevelopment	0.00	\$0.00	\$0.00	\$21,800.00
WUD 23-013	CSA #13 NROC DZMW Modifications	0.00	\$0.00	\$0.00	\$21,388.56
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$3,227.50	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$54,650.75	\$0.00
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	29,102.00	\$0.00	\$0.00	\$0.00
2012511	10th Avenue North & Boutwell Road Intersection Improvements	0.00	\$0.00	\$1,800.00	\$0.00
2014508A	Acme Dairy Road and Boynton Beach Boulevard Intersection Improvem	6,602.52	\$0.00	\$0.00	\$0.00
2020602	CSA #2 Torry Island Swing Bridge Repairs	0.00	\$0.00	\$0.00	\$118,050.51
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$24,724.00
2021505	Jog Road from Glades Road to Yamato Road	0.00	\$0.00	\$22,011.40	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	0.00	\$15,000.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$134,495.00	\$0.00	\$0.00
2022-020957	CSA #2 Vista Center Expansion	0.00	\$0.00	\$0.00	\$21,000.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$126,130.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$100,537.00	\$0.00
2014508	Acme Dairy Road and Sunset Palms Intersection Improvements - Study	1,500.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	76,483.81	490,159.25	981,390.56	247,608.34
	FEE CONSIDERED		\$1,795,64	1.96	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
Kittelso	n & Associates, Inc.				
Project					
2022608	Safe Streets Plan Grant Application	0.00	\$12,007.59	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	6,003.80	0.00	0.00
	FEE CONSIDERED		\$6,003	.80	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Lakdas/Y	ohalem Engineering, Inc.				
Project					
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$0.00	\$27,279.22
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Desig	0.00	\$0.00	\$748,745.40	\$0.00
WUD 22-025	CSA #7 Western Region Wastewater Treatment Facilities Hurricane Har	0.00	\$76,310.00	\$0.00	\$0.00
WUD 22-024	CSA #6 Water Treatment Plant Nos. 2 and 9 Hurricane Hardening	0.00	\$95,970.00	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$0.00	\$23,000.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$52,970.00	\$0.00	\$0.00
WUD 21-069	CSA #4 Water Treatment Plant No. 3 and SROC Hurricane Hardening	0.00	\$171,510.00	\$0.00	\$0.00
2022800	Belvedere Road Canal Piping	0.00	\$0.00	\$11,560.32	\$0.00
WUD 21-061	CSA #3 Water Treatment Plant Nos. 8 and 11 Hurricane Hardening	106,025.00	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	(\$9,109.87)	\$0.00
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	52,050.00	\$0.00	\$0.00	\$0.00
WUD 21-028	WA #9 Water Treatment Plant Nos. 2, 3, 8 & 9 Process Improvements	28,222.68	\$0.00	\$0.00	\$0.00
WUD 19-038	WA #3 WTP No. 8 Lime System and Process Improvements	17,478.00	\$0.00	\$0.00	\$0.00
WUD 19-025	WA #4 Design-Build WTP 3 & 9 Chlorination System Improvements	4,000.00	\$0.00	\$0.00	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improvem	0.00	\$45,744.28	\$0.00	\$0.00
	FACTORED SUBTOTALS	51,943.92	221,252.14	580,646.89	27,279.22
	FEE CONSIDERED		\$881,12	2.17	

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FEES CONSIDERED

Service Dollars

CONSULTANT	Г:	2021	2022	2023	2024
Leo A. Da	ly Company (See also Lockwood, Andrews				
<u>Project</u>					
18204.01	CSA #7 Main Detention Center Generator Enhancement	0.00	\$9,569.00	\$0.00	\$0.00
15218	CSA #29 Detention Facilities R/R MDC Courtyard Area Mezzanine Walk	0.00	\$0.00	\$0.00	\$37,110.00
15218	CSA #27 Main Detention Center (MDC) Structural Assessment Courtyar	0.00	\$0.00	\$0.00	\$3,121.00
15218	CSA #26 Detention Facilities Renewal/Replacement Main Detention Cen	0.00	\$0.00	\$1,977.50	\$0.00
18215	CSA #1 Main County Courthouse (MCCH) 4th Floor Magistrate Hearing	0.00	\$32,745.00	\$0.00	\$0.00
15218	CSA #24 Detention Facilities Renewal/Replacement Main Detention Cen	0.00	\$0.00	\$2,505.00	\$0.00
2021-029356	CSA #17 PBSO IT Improvements - Eagle Academy	40,648.00	\$0.00	\$0.00	\$0.00
15218	CSA #25 Detention Facilities Renewal/Replacement Main Detention Cen	0.00	\$0.00	\$6,504.00	\$0.00
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	180,945.00	\$0.00	\$0.00	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$6,780.00	\$0.00	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$0.00	(\$8,615.00)	\$0.0
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$0.00	\$16,870.0
2021-029356	CSA #16 PBSO IT Improvements - Eagle Academy	27,969.00	\$0.00	\$0.00	\$0.0
2021-029356	CSA #18 PBSO IT Improvements - Eagle Academy	1,900.00	\$0.00	\$0.00	\$0.0
15218	CSA #23 Detention Facilities Reneal/Replacement MDC Phase III	0.00	\$0.00	\$13,889.00	\$0.0
15218	CSA #28 Main Detention Center (MDC) South Tower Louver Replaceme	0.00	\$0.00	\$0.00	\$7.490.7
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	0.00	\$1,007,035.00	\$0.00	\$0.0
13217	CSA #3 Convention Center Parking Garage	8,074.00	\$0.00	\$0.00	\$0.0
15218	CSA #30 Detention Facilities R/R MDC MDC B Building Infirmary Sanita	0.00	\$0.00	\$0.00	\$1.241.7
15218	CSA #22 Detention Facilities Renewal/Replacement MDC Fire Comman	0.00	\$0.00	\$2,361.00	\$0.0
11206	CSA #3 PBSO Headquarters Renewal/Replacement/Renovation	21,550.00	\$0.00	\$0.00	\$0.0
11206	CSA #4 PBSO Headquarters Renewal/Replacement/Renovation	12,621.00	\$0.00	\$0.00	\$0.0
11206	CSA #6 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/repl	0.00	\$106,580.00	\$0.00	\$0.0
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$20,860.00	\$0.0
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$153,665.00	\$0.0
13217	CSA #4 Convention Center Parking Garage	0.00	\$4,754.00	\$0.00	\$0.0
14218	CSA #11 PBCSO Forensic Sciences and Technology Facility	0.00	\$0.00	\$5,595.00	\$0.0
15218	CSA #15 Detention Facilities Renewal/Replacement MDC Phase IV We	568.687.00	\$0.00	\$0.00	\$0.0
15218	CSA #21 mdc Phase III East Tower Interior Painting	0.00	\$0.00	\$15,519.00	\$0.0
15218	CSA #20 MDC South Tower Louver Replacement Assessment	0.00	\$0.00	\$3,420.00	\$0.0
11206	CSA #8 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$71,560.00	\$0.0
15218	CSA #19 Main Detention Center (MDC) - South Tower Parking Lot Cam	0.00	\$615.00	\$0.00	\$0.0
14218	CSA #19 PBCO	0.00	\$0.00	\$10,990.00	\$0.0
14218	CSA #9 PBSO Forensic Sciences and Technology Facility	2,135.00	\$0.00	\$10,990.00	\$0.0 \$0.0
11206	CSA #2 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/Re	304,712.00	\$0.00	\$0.00	\$0.0 \$0.0
14218	CSA #8 PBSO Forensic Sciences and Technology Facility	11,900.00	\$0.00	\$0.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Leo A. Daly Company (Se	e also Lockwood, Andrews				
<u>Project</u>					
	FACTORED SUBTOTALS	295,285.25	584,039.00	225,172.88	65,833.45
	FEE CONSIDERED	\$1,170,330.58			

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
MARLIN E	ingineering, Inc.				
Project					
I-22-PBI-H-007	Cargo Access Improvement Design	0.00	\$29,664.54	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	14,832.27	0.00	0.00
	FEE CONSIDERED		\$14,832	.27	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2021	2022	2023	2024		
MASSE CONSULTING SERVICES, LLC							
<u>Project</u>							
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$19,731.00		
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$0.00	\$222,866.93	\$0.00		
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$0.00	\$199,859.80	\$0.00		
2022608	Safe Streets Plan Grant Application	0.00	\$1,209.00	\$0.00	\$0.00		
2021-043342	Brooks Subdivision	0.00	\$0.00	\$70,400.00	\$0.00		
2022507	CSA #1 Donald Ross Road and Heights Boulevard Intersection Improve	0.00	\$0.00	\$0.00	\$76,221.00		
WUD 23-004	CSA #3 Congress Ave Over PBC Lat 2 Canal Utility Relocation	0.00	\$0.00	\$13,092.43	\$0.00		
2021500	Lyons Road from Atlantic Avenue to South of Flavor Pict Road	0.00	\$0.00	\$0.00	\$162,609.00		
2020803	Congress Avenue North of Linton Boulevard Drainage Improvements	0.00	\$0.00	\$46,816.41	\$0.00		
2020602	CSA #2 Torry Island Swing Bridge Repairs	0.00	\$0.00	\$0.00	\$10,197.00		
2019501	CSA #5 Melaleuca Lane and Jog Road Intersection Improvements	0.00	\$0.00	\$0.00	\$52,413.00		
2021505	Jog Road from Glades Road to Yamato Road	0.00	\$0.00	\$66,504.00	\$0.00		
2022364	CSA #1 Lyons Road from Boca Lago Blvd. to Escondido Way	0.00	\$0.00	\$0.00	\$39,903.00		
	FACTORED SUBTOTALS	0.00	604.50	464,654.68	361,074.00		
	FEE CONSIDERED		\$826,33	3.18			

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Master Cor	nsulting Engineers, Inc.				
<u>Project</u>					
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$0.00	\$55,950.30
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$0.00	\$3,450.00
III-22-PBI-A-072	PBIA Handrail Replacement - Additional Services, Construction Admin S	0.00	\$16,779.68	\$0.00	\$0.00
DOA 18-2A	Consulting/Professional Services Amendment No. 1	69,116.88	\$0.00	\$0.00	\$0.00
DOA 18-1	Planning & Design Services for PBC DOA	2,783.00	\$0.00	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$11,520.00	\$0.00	\$0.00
III-22-PBI-A-079	PBIA Handraiil Replacement Additional Services Work Areas J & N	0.00	\$13,929.94	\$0.00	\$0.00
	FACTORED SUBTOTALS	17,974.97	21,114.81	0.00	59,400.30
	FEE CONSIDERED		\$98,490	.08	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
McCaffer	y Brinson Consulting, LLC				
<u>Project</u>					
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Desig	0.00	\$0.00	\$203,532.36	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	152,649.27	0.00
	FEE CONSIDERED		\$152,64	9.27	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
McClaren	, Wilson & Lawrie, Inc.				
<u>Project</u>					
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$271,263.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	271,263.00
	FEE CONSIDERED		\$271,263	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
McNabb I	Hydrogeologic Consulting, Inc.				
<u>Project</u>					
WUD 18-066	Design Package 2 Construction Phase Services	0.00	\$624,524.56	\$0.00	\$0.00
WUD 20-025	CSA #11 Mechanical Integrity Testing of the SRPF, WTP 11 and SROC	58,184.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	14,546.00	312,262.28	0.00	0.00
	FEE CONSIDERED		\$326,808	.28	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Mehta and	Associates, Inc.				
<u>Project</u>					
2019024	Belvedere Heights Phase II	0.00	\$0.00	\$51,571.50	\$0.00
2022228	CSA #8 Penn Park Neighborhood Resurfacing	0.00	\$0.00	\$73,167.00	\$0.00
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$0.00	\$0.00	\$2,404,132.50
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$0.00	\$95,850.00	\$0.00
2018027	Belvedere Heights Phase I	0.00	\$0.00	\$6,177.00	\$0.00
2018027	Belvedere Heights Phase I	134,986.50	\$0.00	\$0.00	\$0.00
1997511D199751	CSA #7 Seminole Pratt Whitney Rd: Orange Blvd to Northlake Blvd	0.00	\$0.00	\$0.00	\$99,371.25
2018510	Donald Ross Road Bascule Bridge	0.00	\$369,096.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	33,746.63	184,548.00	170,074.13	2,503,503.75
	FEE CONSIDERED		\$2,891,87	2.50	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Metric E	Engineering, Inc.				
<u>Project</u>					
2003503	Northlake Blvd E. of Seminole Pratt Whitney Rd. to E. of Coconut Blvd	-4,404.21	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	-1,101.05	0.00	0.00	0.00
	FEE CONSIDERED		(\$1,101	.05)	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2021	2022	2023	2024
Michael B	3. Schorah & Associates, Inc				
<u>Project</u>					
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	0.00	\$8,156.00	\$0.00	\$0.00
2022-009616	CSA #1 PBC Fire-Rescue Station No. 24	0.00	\$0.00	\$0.00	\$0.00
2021-043342	CSA #9 Brook's Subdivision	0.00	\$8,327.48	\$0.00	\$0.00
2021-005624	CSA #2 South County Government Center Northern Entry Redesign Ana	13,407.00	\$0.00	\$0.00	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$10,500.98	\$0.00	\$0.00
16214	CSA #4 Fire Station No. 41 North	0.00	\$549.26	\$0.00	\$0.00
16214	CSA #7 Fire Station No. 40	0.00	\$0.00	\$3,910.03	\$0.00
16214	CSA #6 Fire Station No. 40	0.00	\$0.00	\$9,618.15	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$8,156.00	\$0.00	\$0.00
16214	CSA #5 Fire Station No. 40	0.00	\$4,758.09	\$0.00	\$0.00
18230	CSA #4 Paulette Burdick Park	0.00	\$40,750.24	\$0.00	\$0.00
	FACTORED SUBTOTALS	3,351.75	40,599.03	10,146.14	0.00
	FEE CONSIDERED		\$54,096	5.91	

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FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2021	2022	2023	2024
Miller L	.egg				
Project					
19220	CSA #5 Homeless Resource Center 2	0.00	\$0.00	\$0.00	\$11,650.00
19220	CSA #6 Homeless Resource Center 2	0.00	\$0.00	\$0.00	\$6,000.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	17,650.00
	FEE CONSIDERED		\$17,650	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
MOBIO A	Architecture, Inc.				
<u>Project</u>					
DOA 18-2A	Consulting/Professional Services Amendment No. 1	823,400.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	205,850.00	0.00	0.00	0.00
	FEE CONSIDERED		\$205,850	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT	Г:	2021	2022	2023	2024
Mock, Ro	os & Associates, Inc.				
<u>Project</u>					
WUD 21-014	CSA #33 Benoist Farms Road Utility Adjustments	48,407.78	\$0.00	\$0.00	\$0.0
WUD 22-035	CSA #2 Construction Phase Services for Misc Distribution and Collectio	0.00	\$0.00	\$46,910.00	\$0.0
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	308,415.14	\$0.00	\$0.00	\$0.0
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	0.00	\$191,054.61	\$0.00	\$0.0
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	0.00	\$0.00	\$39,791.13	\$0.0
WUD 21-009	CSA #28 Lift Station 0127 Improvements	54,375.39	\$0.00	\$0.00	\$0.0
WUD 21-011	CSA #31 Luceme Lakes Valves and Valve Replacements	59,190.94	\$0.00	\$0.00	\$0.0
WUD 21-011	CSA #31 Luceme Lakes Valves and Valve Replacements	0.00	\$37,673.27	\$0.00	\$0.0
WUD 20-064	Construction Phase Services for Misc Distribution and Collection System	47,442.64	\$0.00	\$0.00	\$0.0
WUD 21-014	CSA #33 Benoist Farms Road Utility Adjustments	0.00	\$0.00	\$84,651.52	\$0.0
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	44,256.00	\$0.00	\$0.00	\$0.0
WUD 21-020	CSA #5 LS 5133 Conversion to Repump	0.00	\$0.00	\$167,430.00	\$0.0
NUD 21-021	CSA #1 Lift Station Rehabilitation Bid Package 1	509,539.00	\$0.00	\$0.00	\$0.0
NUD 21-026	CSA #1 FPL Water Main Redundancy Instsallation	281,430.50	\$0.00	\$0.00	\$0.0
NUD 21-062	CSA #2 LS 5015 Conversion to Repump	59,486.00	\$0.00	\$0.00	\$0.0
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	0.00	\$0.00	\$18,520.48	\$0.0
WUD 20-028	CSA #23 Belvedere Heights Water Main Replacement Phase 2	17,142.24	\$0.00	\$0.00	\$0.0
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	0.00	\$558,923.75	\$0.00	\$0.0
WUD 20-056	CSA #4 Century Village South Water Main Improvements	0.00	\$0.00	\$217,576.00	\$0.0
WUD 23-039	CSA #5 Technical Assistance for Capital Improvement Projects	0.00	\$0.00	\$38,600.00	\$0.0
WUD 21-064	CSA #3 Improvements to Lift Stations 5229, 5236 and 5241	0.00	\$29,791.70	\$0.00	\$0.0
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$165,877.84	\$0.0
WUD 20-076	CSA #3 Lake Worth Rd Force Main Improvements	0.00	\$0.00	\$127,242.00	\$0.0
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	\$0.00	\$26,010.76	\$0.0
	CSA #2 ICPR4 Surface Water Modeling	0.00	\$0.00	\$64,874.40	\$0.0
2012511	10th Avenue North & Boutwell Road Intersection Improvements	0.00	\$0.00	\$11,050.66	\$0.0
2019022	Wallis Road & Haverhill Road Intersection Outfall Analysis	0.00	\$26,314.92	\$0.00	\$0.0
2019022	Wallis Road & Haverhill Road Intersection Outfall Analysis	0.00	\$0.00	\$5,021.70	\$0.0
2019102	Australian Avenue From North of I-95 Bridge to Okeechobee Boulevard	97,199.22	\$0.00	\$0.00	\$0.0
2020500	Harbor Road From the Seawall to Harbor Road North	84,759.61	\$0.00	\$0.00	\$0.0
2020610	CSA #4 Military Trail & Pheasant Way Drainage Improvements	0.00	\$0.00	\$42,943.98	\$0.0
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$27,117.04	\$0.00	\$0.0
2021804	Haverhill Road From Lake Worth Road to 10th Avenue N	0.00	\$0.00	\$55,300.80	\$0.0
2021816	Garden Road from Bee Line Highway to Investment Lane	0.00	\$22,148.17	\$0.00	\$0.0
2022805	Seminole Colony Drainage Canal Replacment	0.00	\$0.00	\$110,274.74	\$0.0
I-21-PBI-A-044	PBI Wallis Road Phase 2 Construction Services	34,823.00	\$0.00	\$0.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT		2021	2022	2023	2024
Mock, Roo	s & Associates, Inc.				
<u>Project</u>					
III-21-PBI-A-052	Wallis Road Phase 2 Repackaging (Design)	19,090.00	\$0.00	\$0.00	\$0.00
PZB 2022050	PBCo WTP #9 Flood Hazard Zone	0.00	\$0.00	\$27,258.60	\$0.00
WUD 15-096B	Lift station Rehabilitation Project B	205,547.16	\$0.00	\$0.00	\$0.00
WUD 18-044R	CSA #27 Reclaimed Water Delivery Controls at Seminole Improvement	36,963.71	\$0.00	\$0.00	\$0.00
WUD 19-064	CSA #16 Loxahatchee Groves Park Lift Station & Forcemain	7,076.26	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$124,360.00	\$0.00	\$0.00
WUD 20-008	CSA #32 Lift Stations 1043, 1045, 5209 - Engineering Services During C	65,995.38	\$0.00	\$0.00	\$0.00
2021023	Seminole Blvd., Oswego Ave. to Okeechobee Bld.	0.00	\$0.00	\$23,013.48	\$0.00
	FACTORED SUBTOTALS	495,284.99	508,691.73	954,261.07	0.00
	FEE CONSIDERED		\$1,958,23	7.79	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Motre Co	. LLC				
<u>Project</u>					
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	92,686.58	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	23,171.65	0.00	0.00	0.00
	FEE CONSIDERED		\$23,171	.65	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Netta Arc	hitects, LLC				
<u>Project</u>					
2021-013514	Governmental Center Renewal/Replacement (R/R)	0.00	\$23,460.00	\$0.00	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$506,813.00
2021-013514	CSA #2 Governmental Center Renewal/Replacement	0.00	\$0.00	\$128,855.00	\$0.00
2021-013514	CSA #1 Governmental Center Renewal/Replacement	0.00	\$0.00	\$166,825.00	\$0.00
2021-013514	CSA #3 Governmental Center Renewal/Replacement (R/R)	0.00	\$0.00	\$0.00	\$32,972.00
	FACTORED SUBTOTALS	0.00	11,730.00	221,760.00	539,785.00
	FEE CONSIDERED		\$773,27	5.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Nova Cons	ulting, Inc.				
<u>Project</u>					
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$19,323.38	\$0.00
WUD 22-006	CSA #11 Charleston Street Site Improvements	0.00	\$5,746.80	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	2,873.40	14,492.54	0.00
	FEE CONSIDERED		\$17,36	5.94	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Nutting En	gineers of Florida, Inc.	2021	2022	1013	2024
Project					
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$12,300.00	\$0.00	\$0.00
2019804	Congress Ave over LWDD L-24 Canal	0.00	\$0.00	\$5,000.00	\$0.00
2021022 2020024	Del Prado Circle South at Palmetto Circle Intersection Improvements	0.00	\$0.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$7,429.13	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$0.00	\$4,800.00	\$0.00
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$0.00	\$6,142.08
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase	0.00	\$4,000.00	\$0.00	\$0.00
WUD 18-022	South County Reclaimed Water Transmission Pipeline (Phase I) CSA #1	1,350.00	\$0.00	\$0.00	\$0.00
19222	CSA #2 Lantana Library - Renovation	3,171.00	\$0.00	\$0.00	\$0.00
2019113	Northlake Blvd and Military Trail Intersection	0.00	\$0.00	\$2,500.00	\$0.00
WUD 21-048	CSA #3 South County Reclaimed Water Transmission Pipeline Sequenc	34,400.00	\$0.00	\$0.00	\$0.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$0.00	(\$5,925.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$11,150.00	\$0.00	\$0.0
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	\$2,975.00	\$0.00
WUD 22-006	CSA #11 Charleston Street Site Improvements	0.00	\$8,475.00	\$0.00	\$0.00
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	24,900.00	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$6,504.13	\$0.00	\$0.00
19546	CSA #44 Herman Brice Complex Main Building and Apparatus Room on	2,625.00	\$0.00	\$0.00	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$0.00	\$1,750.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$0.00	\$802.05	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	1,786.00	\$0.00	\$0.00	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	0.00	\$0.00	\$0.00	(\$641.00
2019108	Lantana Road at Congress Avenue Intersection Improvements	0.00	\$7,500.00	\$0.00	\$0.00
19222	CSA #2 Lantana Library - Renovation	0.00	\$0.00	\$0.00	(\$1,972.75
2013528	Haverhill Road from N. of Caribbean Blvd to Beeline Hwy	0.00	\$5,000.00	\$0.00	\$0.00
2015520	Florida Mango Road over L.W.D.D. L-8 Canal from Edgewater Drive to	0.00	\$0.00	\$8,550.00	\$0.00
20170	CSA #3 Gramercy Neighborhood Center	0.00	\$0.00	\$0.00	\$12,998.00
2018023	Highview Road Drainage Improvements	0.00	\$0.00	\$0.00	\$0.00
2019102	Australian Avenue From North of I-95 Bridge to Okeechobee Boulevard	14,687.10	\$0.00	\$0.00	\$0.00
2018101	Clint Moore Road at Jog Road Intersection Improvements	0.00	\$0.00	\$0.00	\$0.00
2013528	Haverhill Road from N. of Caribbean Blvd to Beeline Hwy	45,000.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	31,979.78	31,179.13	19,782.79	10,601.33
	FEE CONSIDERED		\$93,543	3.02	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
OCI Asso	ciates, Inc.				
<u>Project</u>					
19216	CSA #13 Suupervisor of Elections Production Facility	0.00	\$0.00	\$9,200.00	\$0.00
18217	CSA #2 Mosquito Control Division Compound	0.00	\$47,510.00	\$0.00	\$0.00
19216	CSA #9 Supervisor of Elections Production Facility	0.00	\$0.00	\$6,450.00	\$0.00
19216	CSA #11 Supervisor of Elections Production Facility	0.00	\$0.00	\$9,050.00	\$0.00
2018-067015	CSA #4 PBSO District 1 and Marine Unit	0.00	\$0.00	\$0.00	\$9,180.00
	FACTORED SUBTOTALS	0.00	23,755.00	18,525.00	9,180.00
	FEE CONSIDERED		\$51,460	0.00	

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2021	2022	2023	2024
O'Donnel	I, Naccarato, Mignogna & Jackson				
<u>Project</u>					
18511	CSA #48 Mounts Botanical Garden - Gift Shop	0.00	\$2,500.00	\$0.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$925.00	\$0.00	\$0.00
2022-005358	CSA #19 Fleet, Light Equipment Shop - New Office	0.00	\$5,488.80	\$0.00	\$0.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$3,600.00	\$0.00	\$0.00
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovat	0.00	\$4,800.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$12,920.00	\$0.00	\$0.00
19222	CSA #2 Lantana Library - Renovation	2,300.83	\$0.00	\$0.00	\$0.00
18514	CSA #53 Fire Rescue Station No. 21 Renovations	800.00	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$12,000.00	\$0.00	\$0.00
16214	CSA #4 Fire Station No. 40	1,200.00	\$0.00	\$0.00	\$0.00
16214	CSA #2 Fire Station No. 40	1,800.00	\$0.00	\$0.00	\$0.00
15218	CSA #15 Detention Facilities Renewal/Replacement MDC Phase IV We	25,000.00	\$0.00	\$0.00	\$0.00
18481	CSA #10 Belle Glade Senior Center - Interior Improvements	525.22	\$0.00	\$0.00	\$0.00
18480	CSA #9 Belle Glade Agriculture Building - Impact Doors and Windows	500.00	\$0.00	\$0.00	\$0.00
	CSA #8 Pahokee Building Assessment	2,542.92	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	8,667.24	21,116.90	0.00	0.00
	FEE CONSIDERED		\$29,784	.14	

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FEES CONSIDERED

Service Dollars

CONSULTANT	7:	2021	2022	2023	2024
O'Donnell	, Naccarato, Mignogna & Jackson Inc. (ONM				
<u>Project</u>					
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$0.00	\$1,831.95	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$0.00	(\$18,650.00)	\$0.00
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$11,000.00	\$0.00
2021-017947	CSA #11 WUD SROC WTP #3 Roof Replacements	0.00	\$0.00	\$2,200.00	\$0.00
2021-043342	Brooks Subdivision	0.00	\$0.00	\$33,840.00	\$0.00
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$0.00	\$5,800.00
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$5,800.00	\$0.00
2022-045438	CSA #1 Infill Housing - Prototype Design	0.00	\$0.00	\$10,000.00	\$0.00
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$0.00	\$10,000.00	\$0.00
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$0.00	\$10,334.16	\$0.00
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$94,808.68	\$0.00	\$0.00
ERM 21-03	Limestone Creek Natural Area Public Use Facility	0.00	\$23,193.82	\$0.00	\$0.00
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$0.00	\$13,413.87	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	0.00	\$24,000.00	\$0.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$18,650.00	\$0.00	\$0.00
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$0.00	\$9,300.00	\$0.00
17557	CSA #23 Four Points 2nd Floor Youth Services Renovations	0.00	\$0.00	\$5,000.00	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	900.55	\$0.00	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$12,811.25	\$0.00
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$0.00	\$38,334.95	\$0.00
18232.03	CSA #4 Powell Residence	2.000.00	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$0.00	\$2,900.00	\$0.00
19201	CSA #4 Animal Care & Control Facility R/R	39,484.00	\$0.00	\$0.00	\$0.00
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$0.00	\$64,000.00	\$0.00
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	\$0.00	(\$800.00)	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	1,500.00	\$0.00	\$0.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$2,208.52	\$0.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$0.00	\$1,075.00	\$0.00
20170	Gramercy Park Neighborhood Center	0.00	\$26,500.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	7,400.00	\$0.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$1,500.00	\$0.00	\$0.00
19222	CSA #2 Lantana Library - Renovation	1,200.65	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	13,121.30	95,430.51	159,293.39	5,800.00
	FEE CONSIDERED		\$273,64	5.20	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Τ:	2021	2022	2023	2024
Ohlson La	avoie Corporation				
<u>Project</u>					
19220	CSA #4 Homeless Resource Center 2	0.00	\$2,392.00	\$0.00	\$0.00
ERM 1543-18	2022 Hardbottom Delineation	0.00	\$2,996.00	\$0.00	\$0.00
19220	CSA #1 Homeless Resource Center 2	7,320.00	\$0.00	\$0.00	\$0.00
19220	CSA #5 Homeless Resource Center 2	0.00	\$0.00	\$0.00	\$9,000.00
19220	CSA #2 Homeless Resource Center 2	0.00	\$2,429.13	\$0.00	\$0.00
19220	CSA #6 Homeless Resource Center 2	0.00	\$0.00	\$0.00	\$6,000.00
	FACTORED SUBTOTALS	1,830.00	3,908.57	0.00	15,000.00
	FEE CONSIDERED		\$20,738	.57	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Olsen Ass	ociates, Inc.				
<u>Project</u>					
ERM 1543-10	2021 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	2,240.00	\$0.00	\$0.00	\$0.00
ERM 1543-20	Tarpon Cove Restoration Survey	0.00	\$1,344.00	\$0.00	\$0.00
ERM 1543-19	North County Comprehensive Shore Protection Project - Segment II Nou	0.00	\$0.00	\$358,805.00	\$0.00
ERM 1543-17	North County Comprehensive Shore Protection Project - Segment III Po	0.00	\$29,755.00	\$0.00	\$0.00
ERM 1543-16	2022 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$2,780.00	\$0.00	\$0.00
ERM 1543-15	2022 Regional Monitoring Surveys - Beach Profiles, Post-Storm Beach	0.00	\$52,608.00	\$0.00	\$0.00
ERM 1543-14	North County Comprehensive Shore Protection Project - Segment II Fea	0.00	\$5,194.00	\$0.00	\$0.00
ERM 1543-13A	North County Comprehensive Shore Protection Project - Segment II Dun	0.00	\$1,306.00	\$0.00	\$0.00
ERM 1543-13A	North County Comprehensive Shore Protection Project - Segment II Dun	5,000.00	\$0.00	\$0.00	\$0.00
ERM 1543-12	North County comprehensive Shore Protection Project - Segment I SAR	17,469.00	\$0.00	\$0.00	\$0.00
ERM 1543-11	2021 South Lake Worth Inlet Flood Shoal Survey	942.00	\$0.00	\$0.00	\$0.00
ERM 1543-13	North County Comprehensive Shore Protection Project - Segment II Dun	52,472.00	\$0.00	\$0.00	\$0.00
ERM 1543-04	North County Comprehensive Shore Protection Project - Segment 1 (Ju	0.00	\$2,522.00	\$0.00	\$0.00
ERM 0090-06	NCCSPP Segment 2 Legal Descriptions	0.00	\$0.00	\$0.00	\$773.67
ERM 0090-05	NCCSPP Sand Search - Phase I	0.00	\$0.00	\$34,495.46	\$0.00
ERM 0090-03	2023 Lake Worth Lagoon Seagrass Mapping	0.00	\$0.00	\$1,800.84	\$0.00
ERM 0090-01	2023 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$0.00	\$2,277.28	\$0.00
0090-04	NCCSPP Segment I - 1 Year Post-Construction Physical Monitoring Rep	0.00	\$0.00	\$33,321.55	\$0.00
	FACTORED SUBTOTALS	19,530.75	47,754.50	323,025.10	773.67
			*		

FEE CONSIDERED \$391,084.02

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FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Г:	2021	2022	2023	2024
Omnicom	Consulting Group, Inc.				
<u>Project</u>					
2023-020932	CSA #8 Tillman Infrastructure Monopole Tower	0.00	\$0.00	\$2,613.60	\$0.00
2023-013055	CSA#7 Loxahatchee Tower River	0.00	\$0.00	\$2,613.60	\$0.00
18224	CSA #5 Glades Road Tower Replacement	0.00	\$41,030.00	\$0.00	\$0.00
18224	CSA #22 Glades Road Tower Replacement	1,680.00	\$0.00	\$0.00	\$0.00
2021-033739	CSA #4 North County Courthouse Bi-Directional Amplifier (BDA)	25,580.00	\$0.00	\$0.00	\$0.00
2023-040514	CSA #9 Riviera Beach Microwave Relocation	0.00	\$0.00	\$0.00	\$86,915.00
	FACTORED SUBTOTALS	6,815.00	20,515.00	3,920.40	86,915.00
	FEE CONSIDERED		\$118,165	.40	

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FEES CONSIDERED

Service Dollars

		2021	2022	2023	2024
Pacifica Er	ngineering Services, LLC				
<u>Project</u>					
2022604	Pheasant Walk Drainage Improvements	0.00	\$0.00	\$4,627.51	\$0.0
2023800	CSA #1 East Ocean Avenue Bridge (CR-812) over Hypoluxo Island Lago	0.00	\$0.00	\$0.00	\$30,699.8
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$0.00	\$98,385.7
2023-036695	CSA #3 South County Administration West Annex Exterior Staircase Re	0.00	\$0.00	\$9,400.90	\$0.0
2022805	Seminole Colony Drainage Canal Replacment	0.00	\$0.00	\$9,350.62	\$0.0
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$0.00	\$15,566.39	\$0.0
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$0.00	\$91,550.11	\$0.0
2022800	Belvedere Road Canal Piping	0.00	\$0.00	\$12,240.72	\$0.0
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$285,181.3
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$0.00	\$14,031.82	\$0.0
2024-005131	CSA #1 WUD SROC Warehouse Roof Replacement	0.00	\$0.00	\$0.00	\$6,291.2
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$0.00	\$12,556.26	\$0.0
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) -	0.00	\$0.00	\$0.00	\$17,432.7
WUD 20-036	Green Cay Phase 2 Progressive Design Build	106,580.08	\$0.00	\$0.00	\$0.0
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	164,968.09	\$0.00	\$0.00	\$0.0
WUD 21-021	CSA #1 Lift Station Rehabilitation Bid Package 1	43,851.78	\$0.00	\$0.00	\$0.0
WUD 21-022	CSA #1 Lift Station Rahabilitation Bid Package 2	12,721.12	\$0.00	\$0.00	\$0.0
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	25,463.02	\$0.00	\$0.00	\$0.0
2022504	A1A, Carlin Park to Indiantown Road Drainage and Roadway Improvem	0.00	\$0.00	\$13,518.21	\$0.0
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	0.00	\$0.00	\$0.00	\$0.0
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$0.00	\$45,106.28	\$0.0
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$68,373.24	\$0.00	\$0.0
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	0.00	\$77,643.21	\$0.00	\$0.0
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$0.00	\$9,782.00	\$0.0
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Desig	0.00	\$0.00	\$13,612.50	\$0.0
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$0.00	\$19,939.70	\$0.0
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$0.00	\$0.0
WUD 21-026	CSA #1 FPL Water Main Redundancy Instsallation	28,804.72	\$0.00	\$0.00	\$0.0
2015511	Gateway Blvd & High Ridge Road	7,000.00	\$0.00	\$0.00	\$0.0
	Hood Road from Briar Lake Dr to W of FL Turnpike	2,500.00	\$0.00	\$0.00	\$0.0
17204	CSA #1 Canyon District Park	1,603.26	\$0.00	\$0.00	\$0.0
18219	CSA #1 Ganyon District 1 and CSA #1 Fire Station No. 45 Bunk Room Expansion	0.00	\$2,720.00	\$0.00	\$0.0
19216	CSA #5 Supervisor of Elections Production Facility	0.00	\$5,783.25	\$0.00	\$0.0 \$0.0
1997511D199751	Seminole Pratt Whitney Road from Orange Blvd to Northlake Blvd	0.00	\$25,000.00	\$0.00	\$0.0 \$0.0
2012506	PGA Boulevard and Military Trail Intersection Improvements	0.00	\$3,600.00	\$0.00	\$0.0 \$0.0
2012506 2013526A	Flavor Pict Rd from SR 7 to Lyons Road	0.00	\$0.00	\$25,000.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Pacifica En	ngineering Services, LLC				
<u>Project</u>					
2021827	Australian Avenue Drainage Improvements	0.00	\$149,199.27	\$0.00	\$0.00
20145056	Lawrence Road, S. of Ponza PI to Lantana Rd	0.00	\$0.00	\$50,000.00	\$0.00
2022-049660	CSA #13 Peanut Island - Boat Dock Replacement	0.00	\$0.00	\$63,232.13	\$0.00
2015610	Camino Real, Military Trail to SW 7th Avenue	0.00	\$5,500.00	\$0.00	\$0.00
2017516	Clint Moore Road, Oaks Club Dr to Long Lake Dr	0.00	\$4,900.00	\$0.00	\$0.00
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	0.00	\$124,001.69	\$0.00	\$0.00
2013526A	Flavor Pict Rd from SR 7 to Lyons Road	0.00	\$0.00	\$0.00	\$25,000.00
2021605	CSA #4 Country Club Acres Drainage Improvements	0.00	\$0.00	\$0.00	\$5,116.67
2018023	Highview Road Drainage Improvements	0.00	\$0.00	\$4,500.00	\$0.00
2021104	CSA #3 Palmetto Park Road and Powerline Road Intersection Improvem	0.00	\$0.00	\$0.00	\$8,562.10
2021-043342	Brooks Subdivision	0.00	\$0.00	\$19,985.00	\$0.00
2021022 2020024	Del Prado Circle South at Palmetto Circle Intersection Improvements	0.00	\$0.00	\$0.00	\$8,500.00
2020602	CSA #2 Torry Island Swing Bridge Repairs	0.00	\$0.00	\$0.00	\$2,010.00
2020500	Harbor Road From the Seawall to Harbor Road North	12,203.10	\$0.00	\$0.00	\$0.00
2020255	C-51 Canal Culvert Failure	0.00	\$3,000.00	\$0.00	\$0.00
2020105	CSA #1 Haverhill Road and 45th Street Intersection Improvments	0.00	\$0.00	\$0.00	\$15,793.35
2018103	Hypoluxo Road and Jog Road Intersection Improvements	0.00	\$12,900.00	\$0.00	\$0.00
2018101	Clint Moore Road at Jog Road Intersection Improvements	6,300.00	\$0.00	\$0.00	\$0.00
2022-021459	CSA #2 WUD SRWRF Building E Roof Replacement	0.00	\$3,027.76	\$0.00	\$0.00
	FACTORED SUBTOTALS	102,998.79	242,824.21	325,500.11	502,972.94
	FEE CONSIDERED		\$1,174,29	6.06	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Pate Eng	ineering, Inc.				
<u>Project</u>					
2023-040514	CSA #9 Riviera Beach Microwave Relocation	0.00	\$0.00	\$0.00	\$3,350.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	3,350.00
	FEE CONSIDERED		\$3,350	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Pennoni A	Associates Inc.				
<u>Project</u>					
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$18,500.00	\$0.00
19546	CSA #44 Herman Brice Complex Main Building and Apparatus Room on	1,750.00	\$0.00	\$0.00	\$0.00
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	21,714.00	\$0.00	\$0.00	\$0.00
2021-013028	CSA #7 Fire Rescue Sation No.55 Re-Roofing	0.00	\$1,804.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$20,000.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	5,866.00	10,902.00	13,875.00	0.00
	FEE CONSIDERED		\$30,643	3.00	

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FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2021	2022	2023	2024
PGAL					
<u>Project</u>					
20111	CSA #6 Fire Rescue Comprehensive Fire Station Capital Improvements	23,000.00	\$0.00	\$0.00	\$0.00
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	43,501.13	\$0.00	\$0.00	\$0.00
19201	CSA #4 Animal Care & Control Facility R/R	289,166.00	\$0.00	\$0.00	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	0.00	\$145,150.00	\$0.00	\$0.00
19201	CSA #6 Animal Care & Control Facility Replacement/Renewal	0.00	\$0.00	\$1,800.00	\$0.00
	FACTORED SUBTOTALS	88,916.78	72,575.00	1,350.00	0.00
	FEE CONSIDERED		\$162.841	.78	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Pinder Tro	outman Consulting, Inc.				
<u>Project</u>					
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$1,260.00	\$0.00	\$0.00
WUD 22-006	CSA #11 Charleston Street Site Improvements	0.00	\$1,800.00	\$0.00	\$0.00
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$0.00	\$1,848.00	\$0.00
2022-009616	CSA #1 PBC Fire-Rescue Station No. 24	0.00	\$0.00	\$0.00	\$0.00
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	0.00	\$1,260.00	\$0.00	\$0.00
2021-043342	CSA #9 Brook's Subdivision	0.00	\$3,990.00	\$0.00	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$4,620.00	\$0.00	\$0.00
19220	CSA #3 PBC HRC2 - Homeless Resource Center 2	7,625.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-056	Parcel I Residual Property RFP	7,560.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	3,796.25	6,465.00	1,386.00	0.00
	FEE CONSIDERED		\$11,647	.25	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
Propel E	Engineering, Inc.				
<u>Project</u>					
2022101	High Ridge Road and Hypoluxo Road	0.00	\$0.00	\$93,042.98	\$0.00
2020106	Belvedere Road and SR 7 Intersection Improvements	0.00	\$0.00	\$114,548.77	\$0.00
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$0.00	\$22,625.46	\$0.00
2021103	Military Trail and Golf Road Intersection Improvements	0.00	\$127,673.24	\$0.00	\$0.00
2021102	Donald Ross Road and Military Trail Intersection Improvements	0.00	\$205,217.64	\$0.00	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$20,316.00	\$0.00
2020110	Lyons Road and Boynton Beach Boulevard Intersection Improvements	0.00	\$0.00	\$528,651.60	\$0.00
2020100	Haverhill Road S. of Ceceile Ave. to N. of Century Blvd.	170,952.98	\$0.00	\$0.00	\$0.00
2019501	Melaleuca Lane and Jog Road Intersection Improvements	0.00	\$8,910.20	\$0.00	\$0.00
2019501	Melaleuca Lane and Jog Road Intersection Improvements	315,984.28	\$0.00	\$0.00	\$0.00
2018503	Lyons Road North of Lake Worth Drainage District (LWDD) L-30 Canal t	0.00	\$33,586.91	\$0.00	\$0.00
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	0.00	\$191,483.01	\$0.00	\$0.00
2018501	Gun Club Rd., Forest Estates Drive to LWDD E-3 Canal	0.00	\$46,241.00	\$0.00	\$0.00
2022821	Lantana Road and Congress Avenue	0.00	\$47,686.80	\$0.00	\$0.00
2018501	Gun Club Rd., Forest Estates Drive to LWDD E-3 Canal	9,579.78	\$0.00	\$0.00	\$0.00
2020100	Haverhill Road S. of Ceceile Ave. to N. of Century Blvd.	0.00	\$0.00	\$22,593.90	\$0.00
	FACTORED SUBTOTALS	124,129.26	330,399.40	601,334.03	0.00
	FEE CONSIDERED		\$1,055,86	2.69	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Pure Tec	hnologies U.S., Inc.				
<u>Project</u>					
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	800,837.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	200,209.25	0.00	0.00	0.00
	FEE CONSIDERED		\$200,209	.25	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Quantum E	lectrical Engineering, Inc.				
<u>Project</u>					
III-22-PBI-A-077	SMC 14 PBI West Taxi Loop Improvements	0.00	\$3,507.66	\$0.00	\$0.0
III-23-PBI-A-109	Additioanl Services PBI Landside Security Improvements	0.00	\$0.00	\$14,740.25	\$0.0
III-23-PBI-A-107	PBI Room T212 and Bldg 846 HVAC Additional Services	0.00	\$0.00	\$2,117.29	\$0.0
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	0.00	\$7,281.00	\$0.00	\$0.0
III-22-PBI-R-028	PC Air Package Development	0.00	\$4,557.66	\$0.00	\$0.0
III-22-PBI-A-099	PBI Generator Controller Upgrade	0.00	\$0.00	\$7,788.42	\$0.0
III-22-PBI-A-095	PBI Room T212 and Bldg 846 HVAC	0.00	\$8,798.00	\$0.00	\$0.0
III-22-PBI-A-087	PBI Parking Garage Electrical Repairs	0.00	\$8,959.53	\$0.00	\$0.0
III-23-PBI-R-043	Access Control System (ACS) Upgrades Assessment	0.00	\$0.00	\$5,965.32	\$0.0
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	0.00	\$8,624.92	\$0.00	\$0.0
III-21-PHK-A-062	PHK Fuel Farm Emergency Generator	10,459.51	\$0.00	\$0.00	\$0.0
III-22-PBI-A-093	Parking Garage Additional Services	0.00	\$7,805.59	\$0.00	\$0.0
III-23-PBI-A-110	Advance Warning Signage Additional Services	0.00	\$0.00	\$3,726.88	\$0.0
III-23-PBI-A-116	PBI Landside Security Improvements (CA)	0.00	\$0.00	\$0.00	\$10,136.3
III-23-PBI-R-042	Concourse B Expansion - Addition of Preconditioned Air (PC Air) Switch	0.00	\$0.00	\$2,584.60	\$0.0
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$0.00	\$9,610.0
III-23-PHK-A-100	PHK Emergency Generator CA, CM, RPR	0.00	\$0.00	\$8,446.08	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$188,210.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$0.00	\$28,945.0
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports	0.00	\$42,322.64	\$0.00	\$0.0
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$48,334.10	\$0.00	\$0.0
III-21-PBI-R-023	Switchgear Cable Testing	40,448.42	\$0.00	\$0.00	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$39,282.00	\$0.00	\$0.0
III-23-PBI-AV-006	PBI Terminal Finishes Refurbishment Study	0.00	\$0.00	\$15,870.00	\$0.0
I-21-PBI-A-046	PBI Wind Cone Relocation and Replacement Project	7,045.00	\$0.00	\$0.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$175,157.14	\$0.00	\$0.0
	Amendment 2	0.00	\$0.00	\$0.00	\$74,035.0
20138	CSA #18 PBC South County Courthouse Men's and Women's 1st Floor	0.00	\$4,840.00	\$0.00	\$0.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$0.00	\$14,230.00	\$0.0
3-HDR-2022-PBIA	Central Airfield Improvement at PBIA	0.00	\$0.00	\$23,446.00	\$0.0
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$7,212.00	\$0.0
DOA 18-1	Planning & Design Services for PBC DOA	140,173.37	\$0.00	\$0.00	\$0.0
DOA 18-2A	Consulting/Professional Services Amendment No. 1	1,476,494.56	\$0.00	\$0.00	\$0.0
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$0.00	\$548,241.35	\$0.0
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$0.00	\$184,092.8
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$0.00	\$98,775.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Quantum E	Electrical Engineering, Inc.				
<u>Project</u>					
III-21-PBI-R-020	High Mast Lighting Renovation: Preliminary MOT Plans, Site Modificatio	3,403.82	\$0.00	\$0.00	\$0.00
I-22-PBI-H-007	Cargo Access Improvement Design	0.00	\$11,451.86	\$0.00	\$0.00
I-22-PBI-R	Amendment #5 for Provessional Services at PBC Airports	0.00	\$542,155.33	\$0.00	\$0.00
I-23-PBI-A-82	PBI Part 139 Grading Design/CM/CA/RPR - Task I (Amendment 10)	0.00	\$0.00	\$30,922.71	\$0.00
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$0.00	\$96,356.58	\$0.00
III-20-PBI-R-014	Switchgear Cable Testing	41,318.42	\$0.00	\$0.00	\$0.00
III-21-LNA-A-048	Paint Beacon Tower and Related Work	5,128.79	\$0.00	\$0.00	\$0.00
III-21-PBI-A-058	Hold Position and RGLs at Runway 10R-28L and Taxiway R1	10,649.88	\$0.00	\$0.00	\$0.00
III-21-PBI-A-060	PBI Chiller Plant Improvements (Expand to Accommodate Concourse B)	3,715.36	\$0.00	\$0.00	\$0.00
III-21-PBI-A-069	PBI Room B-278 Cooling	2,140.37	\$0.00	\$0.00	\$0.00
III-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	0.00	\$6,934.53	\$0.00	\$0.00
	FACTORED SUBTOTALS	435,244.38	460,005.98	727,393.11	405,594.22
	FEE CONSIDERED	\$2,028,237.69			

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FEES CONSIDERED

Service Dollars

CONSULTANT:	2021	2022	2023	2024
Quantum Spatial, Inc.				
<u>Project</u>				
Amendment #7 General Consulting Services for PBC Airports	0.00	\$85,436.00	\$0.00	\$0.00
FACTORED SUBTOTALS	0.00	42,718.00	0.00	0.00
FEE CONSIDERED		\$42,718	.00	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
Quest C	Corporation of America, Inc.				
Project					
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$14,851.88
	FACTORED SUBTOTALS	0.00	0.00	0.00	14,851.88
	FEE CONSIDERED		\$14,851	.88	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Quest Eng	ineering Services & Testing, Inc.				
Project					
2-HMMH-2021-LN	Part 150 Noise Compatability Study at Palm Beach County Park Airport	4,318.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,079.50	0.00	0.00	0.00
	FEE CONSIDERED		\$1,079	.50	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
R.J. Beha	r & Company, Inc.				
<u>Project</u>					
2022600	45th Street Bridge over SFWMD C-17 Canal	0.00	\$7,157.90	\$0.00	\$0.00
2013528	Haverhill Road from N. of Caribbean Boulevard to Bee Line Highway	12,399.60	\$0.00	\$0.00	\$0.00
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$0.00	\$619,471.46
2023501	Woolbright RD/SE 15th Avenue Bascule Bridge Slope Protection	0.00	\$0.00	\$38,858.92	\$0.00
2022877	CR 880 over SFWMD L-14 Canal @ 6 Mile Bend	0.00	\$0.00	\$21,096.97	\$0.00
2022803	Summit Boulevard Bridge Over C-51 Canal Bridge Replacement	0.00	\$0.00	\$32,587.29	\$0.00
2021803	Jupiter Beach Road over Branch of ICWW (934125)	0.00	\$15,069.26	\$0.00	\$0.00
2021604	Congress Avenue Bridge over WPB M Canal	0.00	\$5,650.98	\$0.00	\$0.00
2021600	CR 700 Bridge over SFWMD L-13 Canal	0.00	\$0.00	\$5,085.88	\$0.00
2013607	Palmetto Park Road Bridge over the Intracoastal Waterway Rehabilitatio	0.00	\$20,908.60	\$0.00	\$0.00
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$0.00	\$17,017.22	\$0.00
2013528	Haverhill Road from N. of Caribbean Boulevard to Bee Line Highway	0.00	\$0.00	\$15,172.59	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$14,880.90	\$0.00	\$0.00
2017512	Florida Mango Road over PBC L-2 Canal - Bridge Replacement	0.00	\$11,040.86	\$0.00	\$0.00
2018800	Prosperity Farms Rd. over SFWMD C-17 Canal (934116)	0.00	\$2,072.07	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	196,205.02	\$0.00	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$33,759.37	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$0.00	\$5,047.25
2021-042807	CSA # 1 Structural Evaluation of 284 Carissa Drive, Pahokee	0.00	\$4,088.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	52,151.16	57,313.97	97,364.15	624,518.71
	FEE CONSIDERED		\$831,347	7.99	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
RADISE Int	ernational, L.C.				
<u>Project</u>					
WUD 21-002	CSA #24 PBC Facilities Main County Courthouse HVAC Chill Water Sys	5,794.40	\$0.00	\$0.00	\$0.00
WUD 21-088	Lift Station Rehabilitation Bid Package 5	0.00	\$47,798.92	\$0.00	\$0.00
ERM20-08	Beach Sediment Analysis - Singer Island Dune Restoration	587.25	\$0.00	\$0.00	\$0.00
ERM 23-03	Lake Worth Lagoon Sediment Samples - Living Shoreline Providencia P	0.00	\$0.00	\$0.00	\$1,241.00
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	9,200.42	\$0.00	\$0.00	\$0.00
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	\$0.00	(\$6,701.20)	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	11,317.15	\$0.00	\$0.00	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	0.00	\$5,907.28	\$0.00	\$0.00
WUD 20-047	CSA #16 Improvements to Lift Stations 5195 and 8779	14,511.60	\$0.00	\$0.00	\$0.00
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	11,767.00	\$0.00	\$0.00	\$0.00
ERM20-06	Beach Sediment Analysis - Coral Cove Dune Restoration	587.25	\$0.00	\$0.00	\$0.00
WUD 21-013	CSA #5 80th Ln N Water Main Extension	5,347.00	\$0.00	\$0.00	\$0.00
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	6,685.30	\$0.00	\$0.00	\$0.00
WUD 21-023	CSA #1 Lift Station Rehabilitation Bid Package 3	17,026.88	\$0.00	\$0.00	\$0.00
WUD 21-034	CSA #4 Kings Point Flanders and Capri Water Main Replacment	21,982.21	\$0.00	\$0.00	\$0.00
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$0.00	\$10,603.54	\$0.00
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$0.00	\$11,367.32	\$0.00
WUD 21-061	CSA #3 Water Treatment Plant Nos. 8 and 11 Hurricane Hardening	49,930.00	\$0.00	\$0.00	\$0.00
2023501	Woolbright RD/SE 15th Avenue Bascule Bridge Slope Protection	0.00	\$0.00	\$11,635.28	\$0.00
WUD 21-069	CSA #4 Water Treatment Plant No. 3 and SROC Hurricane Hardening	0.00	\$49,930.00	\$0.00	\$0.00
2019024	Belvedere Heights Phase II	0.00	\$0.00	(\$39,601.50)	\$0.00
WUD 22-024	CSA #6 Water Treatment Plant Nos. 2 and 9 Hurricane Hardening	0.00	\$49,930.00	\$0.00	\$0.00
WUD 22-025	CSA #7 Western Region Wastewater Treatment Facilities Hurricane Har	0.00	\$49,930.00	\$0.00	\$0.00
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	6,685.30	\$0.00	\$0.00	\$0.00
2017512	Florida Mango Rd over PBC L-2 Canal Bridge Replacement	5,700.00	\$0.00	\$0.00	\$0.00
	CSA #1 Vista Covered Drop-Off & Main Lobby Modifications	0.00	\$0.00	\$53,687.68	\$0.00
2013527B	Lyons Road, S. of LWDD L-38 Canal to W. Atlantic Avenue	35,000.00	\$0.00	\$0.00	\$0.00
2014508A 201850	Boynton Beach Blvd and Acme Dairy Road	4,000.00	\$0.00	\$0.00	\$0.00
2014508A 201850	Boynton Beach Blvd and Acme Dairy Road	0.00	\$2,404.40	\$0.00	\$0.00
2019604	Lyons Road / Sansbury's Way Buffered Bike Lanes from Forest Hill Boul	0.00	\$0.00	\$35,595.00	\$0.00
2017106	State Road 7 and Weisman Way Intersection	0.00	\$0.00	\$12,567.04	\$0.00
2022228	CSA #8 Penn Park Neighborhood Resurfacing	0.00	\$0.00	\$3,150.00	\$0.00
2017512	Florida Mango Road over PBC L-2 Canal Bridge	5,700.00	\$0.00	\$0.00	\$0.00
2017512	Florida Mango Road over PBC L-2 Canal Bridge	0.00	\$0.00	\$6,000.00	\$0.00
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$0.00	\$116,960.95	\$0.00
2017800	Palm Beach Lakes Over FEC	0.00	\$0.00	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
RADISE I	nternational, L.C.				
<u>Project</u>					
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$0.00	\$0.00	\$0.00
2018024	Prairie Road from LWDD L-9 Canal to Meadow Road	3,600.00	\$0.00	\$0.00	\$0.00
2018027	Belvedere Heights Phase I	6,930.00	\$0.00	\$0.00	\$0.00
2018027	Belvedere Heights Phase I	0.00	\$0.00	(\$6,177.00)	\$0.00
2018510	Donald Ross Road Bascule Bridge	0.00	\$17,325.00	\$0.00	\$0.00
2019021	Wallis Rd Phase 2	5,200.00	\$0.00	\$0.00	\$0.00
2019021	Wallis Rd Phase 2	0.00	\$2,914.40	\$0.00	\$0.00
2019104	Ellison Wilson Road and Universe Blvd Intersection Improvements	0.00	\$0.00	\$2,000.00	\$0.00
2021023	Seminole Boulevard from Oswego Avenue to Ockeechobee Boulevard	0.00	\$0.00	\$9,546.24	\$0.00
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	0.00	\$34,688.00	\$0.00	\$0.00
2018022	Harbor Road from 19660 Harbor Rd to Harbor Rd N Seawall Repair	3,500.00	\$0.00	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive	0.00	\$70,000.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	57,762.94	165,414.00	165,475.01	1,241.00
	FEE CONSIDERED		\$389,89	2.95	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
REG Arch	nitects, Inc.				
<u>Project</u>					
2021-043342	Brooks Subdivision	0.00	\$0.00	\$433,000.00	\$0.00
19635	CSA #3 Reoyal Palm Lakes Apartments	0.00	\$4,482.00	\$0.00	\$0.00
18232.03	CSA #4 Powell Residence	14,763.97	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	3,690.99	2,241.00	324,750.00	0.00
	FEE CONSIDERED		\$330,68	1.99	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
RES FIG	orida Consulting				
Project					
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$0.00	\$56,336.10
	FACTORED SUBTOTALS	0.00	0.00	0.00	56,336.10
	FEE CONSIDERED		\$56,336	.10	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Reynolds	, Smith & Hills, Inc (RS&H)				
<u>Project</u>					
III-20-PBI-013	Plumbing Laterals Assessment - Amendment	0.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	0.00
	FEE CONSIDERED		\$0	00	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
RGD & As	ssociates, Inc. (dba) RGD Consulting Engine				
<u>Project</u>					
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$49,371.84	\$0.00	\$0.00
2020-052450	CSA #5 Main County Court House (MCCH) 3rd Floor Conference Room	6,520.62	\$0.00	\$0.00	\$0.00
2020-039442	CSA #20 Jim Brandon Equestrian Center Building 14 HVAC Addition	18,004.70	\$0.00	\$0.00	\$0.00
2021-043342	Brooks Subdivision	0.00	\$0.00	\$87,500.00	\$0.00
2020-031148	CSA #21 Midwestern Communities Service Center Air Conditioning #2 &	18,033.46	\$0.00	\$0.00	\$0.00
18232.03	CSA #4 Powell Residence	2,000.00	\$0.00	\$0.00	\$0.00
17204	CSA #7 Canyon District Park	0.00	\$0.00	\$3,534.45	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$24,411.35	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$1,375.80	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	1,200.00	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$31,949.24	\$0.00	\$0.00
	FACTORED SUBTOTALS	11,439.70	41,348.44	86,584.35	0.00
	FEE CONSIDERED		\$139,372	2.49	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Ricondo &	Associates, Inc.				
<u>Project</u>					
III-23-PBI-R-3-4	DOA PBI ALP Pen and Ink Update	0.00	\$0.00	\$11,170.00	\$0.00
III-23-DOA-R-4-1	DOA Strategic NEPA Planning Support Services	0.00	\$0.00	\$45,000.00	\$0.00
III-23-DOA-R-4-3	Misc Planning Support Services #3	0.00	\$0.00	\$0.00	\$25,000.00
III-23-DOA-R-4-5	Misc Appraisal Services	0.00	\$0.00	\$0.00	\$25,000.00
III-23-LNA-R-1-7	LNA Interlocal Agreement Advisory Services	0.00	\$0.00	\$24,400.00	\$0.00
III-23-LNA-R-4-4	LNA Safety Assessment	0.00	\$0.00	\$0.00	\$12,706.00
III-23-PBI-R-1-4	PBI Taxi and TNC Fees and Charges Benchmarking	0.00	\$0.00	\$14,174.00	\$0.00
III-23-PBI-R-1-6	Cyber Security Implementation Support - Phase 3A	0.00	\$0.00	\$6,100.00	\$0.00
III-23-DOA-R-3-3	DOA Misc Planning Support Services	0.00	\$0.00	\$25,000.00	\$0.00
III-23-PBI-R-3-1	PBI SMS Implementation Plan	0.00	\$0.00	\$9,972.00	\$0.00
III-23-PBI-R-4-2	DOA Annual WHMP Update and Training	0.00	\$0.00	\$2,440.00	\$0.00
III-23-PBI-R-3-5	PBI Parking Operations Review	0.00	\$0.00	\$4,270.00	\$0.00
III-23-PBI-R-4-6	Preliminary Noise Modeling - PBI ADP	0.00	\$0.00	\$0.00	\$3,586.00
III-23-PBI-R-1-8	PBI Parking Operations Review	0.00	\$0.00	\$3,752.00	\$0.00
III-21-DOA-A-059	Misc Financial Services - Phase 1	42,360.00	\$0.00	\$0.00	\$0.00
	Amendment 2 Airport Planning Consulting Services	0.00	\$0.00	\$0.00	\$433,948.00
	Airport General Consulting Services	0.00	\$1,550,950.00	\$0.00	\$0.00
DOA 18-1	Planning & Design Services for PBC DOA	104,552.00	\$0.00	\$0.00	\$0.00
III-23-DOA-R-3-2	DOA Misc Accounting Support Services	0.00	\$0.00	\$49,000.00	\$0.00
I-23-LNA-R-11	LNA Master Plan Update	0.00	\$0.00	\$342,254.00	\$0.00
III-21-PBI-A-067	PFC Consulting Services for PBI	35,745.00	\$0.00	\$0.00	\$0.00
III-22-DOA-R-1-2	Title VI Program Plan Update	0.00	\$0.00	\$98,701.00	\$0.00
III-22-F45-R-2-2	Vegetation Survey for North Palm Beach County General Aviation Airpor	0.00	\$0.00	\$15,041.00	\$0.00
III-22-PBI-R-1-1	Cyber Security Assessment and Incident Response Plan	0.00	\$0.00	\$5,985.00	\$0.00
III-22-PBI-R-1-3	Cyber Security Assessment and Incident Response Plan - Phase 2	0.00	\$0.00	\$7,570.00	\$0.00
III-22-PBI-R-2-1	Pre-NEPA Services for PBI Airfield Improvements	0.00	\$0.00	\$78,820.00	\$0.00
III-23-DOA-R-1-5	Misc Planning Support Services	0.00	\$0.00	\$25,000.00	\$0.00
III-23-DOA-R-2-3	NOMS Procurement and Planning Support	0.00	\$0.00	\$2,440.00	\$0.00
I-23-LNA-R-010	LNA Safety Assessment	0.00	\$0.00	\$226,407.08	\$0.00
	FACTORED SUBTOTALS	45,664.25	775,475.00	748,122.06	500,240.00
	FEE CONSIDERED		\$2,069,50	1.31	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Ritzel-Ma	son, Inc.				
<u>Project</u>					
WUD 21-055	CSA #4 Utility Locaiton Services	0.00	\$40,000.00	\$0.00	\$0.00
WUD 23-004	CSA #3 Congress Ave Over PBC Lat 2 Canal Utility Relocation	0.00	\$0.00	\$3,314.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	0.00	\$69,135.00	\$0.00	\$0.00
WUD 21-078	CSA #6 Utility Location Services Phase II	0.00	\$80,000.00	\$0.00	\$0.00
2021106	Belvedere Road and Georgia Avenue Intersection Improvements	0.00	\$0.00	\$4,056.39	\$0.00
WUD 21-065	CSA #7 SR-15/US-441 from S. of Shirley Dr to E of Main Street FDOT 4	0.00	\$9,501.00	\$0.00	\$0.00
WUD 21-022	CSA #1 Lift Station Rahabilitation Bid Package 2	24,440.00	\$0.00	\$0.00	\$0.00
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$0.00	\$59,858.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$134,794.00	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$2,437.25	\$0.00	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	0.00	\$9,749.00	\$0.00	\$0.00
WUD 21-065	CSA #7 SR-15/US-441 from S. of Shirley Dr to E of Main Street FDOT 4	0.00	\$0.00	(\$9,501.00)	\$0.00
WUD 21-055	CSA #4 Utility Locaiton Services	40,000.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	16,110.00	172,808.13	43,295.54	0.00
	FEE CONSIDERED		\$232,213	3.67	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Ross & Ba	ruzzini, Inc.				
<u>Project</u>					
III-22-PBI-A-083	PBI UAS Planning Services	0.00	\$13,760.00	\$0.00	\$0.00
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$110,480.00	\$0.00	\$0.00
DOA 18-1	Planning & Design Services for PBC DOA	185,855.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	46,463.75	62,120.00	0.00	0.00
	FEE CONSIDERED		\$108,583	.75	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
RS&H, Inc.	(fka Reynolds, Smith & Hills, Inc.)				
<u>Project</u>					
III-23-PBI-R-045	PBI Revenue Control building Fire Suppression Addition	0.00	\$0.00	\$94,064.18	\$0.0
III-23-F45-R-046	F45 Signature Building Repairs	0.00	\$0.00	\$19,318.89	\$0.0
III-22-PBI-R-034	PBIA - Ticket Counter - Delta Package	0.00	\$13,420.17	\$0.00	\$0.0
III-22-PBI-R-035	Escalator F & G/K Planter Modification	0.00	\$13,942.90	\$0.00	\$0.0
III-22-PBI-R-027	Independent Fee Estimate Reviews	0.00	\$25,253.05	\$0.00	\$0.0
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	0.00	\$16,131.67	\$0.00	\$0.0
III-22-PBI-R-038	PBIA - Radio Signal Strength Scan Supplemental Service	0.00	\$0.00	\$7,462.52	\$0.0
III-22-PBI-R-031	Concourse B Expansion - PFC Application Assistance	0.00	\$0.00	\$12,921.73	\$0.0
III-23-PBI-A-003	PBI Building 1169 Demolition Package 1	0.00	\$0.00	\$0.00	\$15,871.7
III-23-PBI-R-040	Terminal Connector: Advanced Concept	0.00	\$0.00	\$87,847.16	\$0.0
III-23-PBI-R-042	Concourse B Expansion - Addition of Preconditioned Air (PC Air) Switch	0.00	\$0.00	\$3,851.62	\$0.0
II-23-PBI-R-044	Independent Fee Estimates	0.00	\$0.00	\$25,253.06	\$0.0
II-23-PBI-R-047	PBI Concession Analysis and Planning	0.00	\$0.00	\$17,541.24	\$0.0
II-22-PBI-R-028	PC Air Package Development	0.00	\$33,717.72	\$0.00	\$0.0
III-22-PBI-R-026	Building 846 Mechanical Equipment Replacement Construction Administ	0.00	\$31,682.02	\$0.00	\$0.0
III-23-PBI-R-043	Access Control System (ACS) Upgrades Assessment	0.00	\$0.00	\$37,663.54	\$0.0
III-20-PBI-R-015	Gate B1 Feasibility Study	16,672.62	\$0.00	\$0.00	\$0.0
III-22-F45-R-030	F45 Signature Building Repairs - Construction Documents & CA	0.00	\$87,123.32	\$0.00	\$0.0
DOA 18-2A	Consulting/Professional Services Amendment No. 1	4,670,331.58	\$0.00	\$0.00	\$0.0
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$0.00	\$288,441.78	\$0.0
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$0.00	\$358,489.2
I-22-PBI-R	Amendment #5 for Provessional Services at PBC Airports	0.00	\$760,372.54	\$0.00	\$0.0
III-20-PBI-R-014	Switchgear Cable Testing	2,680.96	\$0.00	\$0.00	\$0.0
III-20-PBI-R-016	ARFF Roof Repair (Part 2)	29,364.79	\$0.00	\$0.00	\$0.0
III-20-PBI-R-018	Phase I Environmental Site Assessment (ESA) at New ARFF Facility	13,014.75	\$0.00	\$0.00	\$0.0
III-21-F45-R-024	F45 Signature Building Repair	7,380.36	\$0.00	\$0.00	\$0.0
III-21-PBI-R-019	Bldg 846 Mechanical Equipment Replacement	36,983.02	\$0.00	\$0.00	\$0.0
II-21-PBI-R-020	High Mast Lighting Renovation: Preliminary MOT Plans, Site Modificatio	36,383.36	\$0.00	\$0.00	\$0.0
II-22-PBI-R-033	PBIA - Radio Signal Strength	0.00	\$1,555.84	\$0.00	\$0.0
II-21-PBI-R-021	Terminal Connector & Concourse B Renderings	7,923.86	\$0.00	\$0.00	\$0.0
5-RSH-2021-PBIA	Airfield Pavement Rehabilitation & Reconstruction Improvements at PBI	14,904.80	\$0.00	\$0.00	\$0.0
III-21-PBI-R-022	ARFF Roof Repair Construction Administration	28,427.16	\$0.00	\$0.00	\$0.0
III-21-PBI-R-023	Switchgear Cable Testing	2,680.96	\$0.00	\$0.00	\$0.0
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$0.00	\$532,241.22	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:	2021	2022	2023	2024
RS&H, Inc. (fka Reynolds, Smith & Hills, Inc.)				
<u>Project</u>				
FACTORED SUBTOTALS	1,216,687.06	491,599.62	844,955.21	374,360.94
FEE CONSIDERED		\$2,927,60	2.82	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Scalar Cor	nsulting Group Inc.				
<u>Project</u>					
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$12,900.00	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$0.00	\$4,127.76
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$0.00	\$390,274.47
2023800	CSA #1 East Ocean Avenue Bridge (CR-812) over Hypoluxo Island Lago	0.00	\$0.00	\$0.00	\$389,258.63
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$0.00	\$61,499.72	\$0.00
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	0.00	\$728,332.50	\$0.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$4,848.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$12,900.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$4,848.00	\$0.00	\$0.00
2017517	Florida Mango Road from S. of Barbados Road to N. of Myrica Road	0.00	\$0.00	\$59,864.67	\$0.00
2015509	Benoist Farms Road from S.R. 80 to Belvedere Road	0.00	\$0.00	\$9,975.00	\$0.00
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	0.00	\$7,813.20	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	376,946.85	111,815.54	783,660.86
	FEE CONSIDERED		\$1,272,42	3.25	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Sea Diver	sified, Inc.				
<u>Project</u>					
ERM 1778-03	Dubois Park Coastal Restoration design and Permitting	8,080.00	\$0.00	\$0.00	\$0.00
ERM 1778-04	Coral Cove Dune Restoration - Project design and Permit Drawings	0.00	\$7,300.00	\$0.00	\$0.00
ERM 1778-06	Barcelona Watermain Location	19,270.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	6,837.50	3,650.00	0.00	0.00
	FEE CONSIDERED		\$10,487	.50	

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FEES CONSIDERED

Service Dollars

CONSULTAN	т:	2021	2022	2023	2024
Simmons	& White, Inc.				
<u>Project</u>					
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$0.00	\$65,915.00
2020742	Palmetto Park Road and Powerline Road (TS65450) Rebuild Span Wire	0.00	\$9,400.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$145,740.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$0.00	\$48,500.00	\$0.00
2021700	Okeechobee Boulevard and Royal Palm Beach Elementary	4,720.00	\$0.00	\$0.00	\$0.00
2021712	Cresthaven Blvd and Military Trail (TS-35025)	0.00	\$29,000.00	\$0.00	\$0.00
2023823	Cascades Isle Boulevard and Jog Road Traffic Signal	0.00	\$0.00	\$75,455.00	\$0.00
2022702	Lantern Drive/47th Place South at Lyons Road	0.00	\$62,690.00	\$0.00	\$0.00
2022820	Summit Boulevard and Haverhill Road	0.00	\$48,952.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$80,200.00	\$0.00	\$0.00
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard,	0.00	\$56,374.00	\$0.00	\$0.00
2022723	Belvedere Road and Cleary Road (TS-29063)	0.00	\$64,394.00	\$0.00	\$0.00
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	0.00	\$30,945.44	\$0.00	\$0.00
2013500	CSA Linton Blvd and Military Trail Intersection	0.00	\$0.00	\$13,440.00	\$0.00
2013500	CSA Linton Blvd and Military Trail Intersection	34,360.00	\$0.00	\$0.00	\$0.00
2013101	Blue Heron Boulevard and Congress Avenue Intersection Improvements	9,830.00	\$0.00	\$0.00	\$0.00
2012506S	PGA Boulevard and Military Trail Intersection Improvements - Study	0.00	\$0.00	\$2,968.00	\$0.00
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$16,560.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	7,500.00	\$0.00	\$0.00	\$0.00
17218	CSA #7 Lake Lytal Aquatic Complex	0.00	\$0.00	\$0.00	\$1,500.00
17218	CSA #2 Lake Lytal Aquatic Center	12,500.00	\$0.00	\$0.00	\$0.00
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	0.00	\$62,690.00	\$0.00	\$0.00
2014506	Lantana Road and Lawrence Road Intersection Improvements	0.00	\$32,860.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	17,227.50	319,902.72	105,272.25	67,415.00
	FEE CONSIDERED		\$509,81	7.47	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Smith Eng	ineering Consultants, Inc.				
<u>Project</u>					
WUD 19-035R	CSA #3 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$0.00	\$0.00	\$166,322.45
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park an	0.00	\$22,000.00	\$0.00	\$0.00
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	21,171.96	\$0.00	\$0.00	\$0.00
13367	CSA #3 Ocean Inlet park Marina Replacement	0.00	\$0.00	\$20,070.00	\$0.00
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$21,061.92	\$0.00	\$0.00
	FACTORED SUBTOTALS	5,292.99	21,530.96	15,052.50	166,322.45
	FEE CONSIDERED		\$208,198	3.90	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Song + A	ssociates, Inc.				
<u>Project</u>					
2022-020957	CSA #2 Vista Center Expansion	0.00	\$0.00	\$0.00	\$2,100.00
2020-043309	CSA #14 WUD WTP No. 8	0.00	\$0.00	\$76,012.00	\$0.00
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	36,605.00	\$0.00	\$0.00	\$0.00
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	0.00	\$0.00	\$621.66	\$0.00
2021-008776	CSA #7 Caloosa Park Racquetball Court Replacement	0.00	\$20,250.00	\$0.00	\$0.00
2021-033559	CSA #13 South Bay Railroad Cottage Renovations	0.00	\$0.00	\$3,000.00	\$0.00
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$0.00	\$20,185.00	\$0.00
2021-010781	CSA #6 PBC Guardian AD Litem Renovations	0.00	\$22,900.00	\$0.00	\$0.00
2022-020957	CSA #1 Vista Center Expansion	0.00	\$0.00	\$87,522.50	\$0.00
2022-021741	CSA #10 Vista Center Permit Area Remodeling	0.00	\$32,705.00	\$0.00	\$0.00
2022-021741	CSA #10 Vista Center Permit Area Remodeling	0.00	\$0.00	\$81,012.00	\$0.00
2022-035407	CSA #12 WUD SRWRF Renovations	0.00	\$0.00	\$51,845.00	\$0.0
2020-026551	CSA #3 Convention Center Extend Freight Elevator to Third Floor Mezza	46,006.00	\$0.00	\$0.00	\$0.0
2021-047312	CSA 39 Government Center Complex 9th Floor Space Improvements	0.00	\$19,038.00	\$0.00	\$0.0
19216	CSA #13 Suupervisor of Elections Production Facility	0.00	\$0.00	\$13,922.00	\$0.0
2018-067015	CSA #4 PBSO District 1 and Marine Unit	0.00	\$0.00	\$0.00	\$13,538.0
18205	CSA #3 PBSO Headquarters Annex Facility (District 1 & Marine Unit)	0.00	\$0.00	\$1,750.00	\$0.0
18217	CSA #1 Mosquito Control Division Compound	0.00	\$1,290.00	\$0.00	\$0.0
18217	CSA #2 Mosquito Control Division Compound	0.00	\$249,208.10	\$0.00	\$0.0
19216	CSA #10 Supervisor of Elections Production Facility	0.00	\$0.00	\$3,480.00	\$0.0
19216	CSA #12 Supervisor of Elections Production Facility	0.00	\$0.00	\$2,418.20	\$0.0
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	0.00	\$16,750.00	\$0.00	\$0.0
19216	CSA #4 Supervisor of Elections Production Facility	0.00	\$815.00	\$0.00	\$0.0
	CSA #17 WUD WTP #2 Building "A" Interior Improvements2022-041547	0.00	\$0.00	\$45,740.00	\$0.0
19216	CSA #5 Supervisor of Elections Production Facility	0.00	\$3,855.00	\$0.00	\$0.0
19216	CSA #6 Supervisor of Elections Production Facility	0.00	\$6,982.00	\$0.00	\$0.0
19216	CSA #7 Supervisor of Elections Production Facility	0.00	\$520.00	\$0.00	\$0.0
19216	CSA #9 Supervisor of Elections Production Facility	0.00	\$0.00	\$906.00	\$0.0
19216	CSA #11 Supervisor of Elections Production Facility	0.00	\$0.00	\$905.00	\$0.0
	FACTORED SUBTOTALS	20,652.75	187,156.55	291,989.52	15,638.00
	FEE CONSIDERED		\$515,43	6.82	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Spectrum	Haven, LLC				
<u>Project</u>					
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	0.00	\$145,285.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	72,642.50	0.00	0.00
	FEE CONSIDERED		\$72,642	.50	

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FEES CONSIDERED

Service Dollars

CONSULTAI	NT:	2021	2022	2023	2024
Stanley	Consultants Inc.				
<u>Project</u>					
2019803	CR 880 and Sam Senter Rd. over SFWMD Ocean Canal	0.00	\$0.00	\$0.00	\$11,910.00
2021827	Australian Avenue Drainage Improvements	0.00	\$0.00	\$82,278.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$258,423.00	\$0.00	\$0.00
2017106	State Road 7 and Weisman Way Intersection Improvements	0.00	\$7,021.05	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$28,766.67	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$0.00	\$24,069.15	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$12,466.80	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	138,955.43	101,335.37	11,910.00
	FEE CONSIDERED	\$252,200.79			

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Stantec C	onsulting Services Inc.		-		
<u>Project</u>					
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	0.00	(\$25,834.00)	\$0.00	\$0.00
WUD 20-010	CSA#4 Program Management and Implementation Services	0.00	\$0.00	\$3,085,657.20	\$0.00
WUD 20-010	CSA #3 Program Management and Implementation Services	0.00	\$2,440,792.20	\$0.00	\$0.00
WUD 20-010	CSA #1 Program Management Implementation Services	-33,000.00	\$0.00	\$0.00	\$0.00
	CSA #5 Program management and Implementaion Services	0.00	\$0.00	\$0.00	\$1,428,093.20
2020100	Haverhill Road S. of Ceceile Ave. to N. of Century Blvd.	13,411.97	\$0.00	\$0.00	\$0.00
2020-008834	CSA #1 Stub Canal Boat Ramp Improvements	60,239.68	\$0.00	\$0.00	\$0.00
2019804	Congress Avenue over LWDD L-24 Canal	0.00	\$0.00	\$29,627.41	\$0.00
2019802	Congress Avenue over PBC Lat. 2 Canal Bridge Replacements (934251	0.00	\$4,127.62	\$0.00	\$0.00
2018801	Belvedere Rd. over E-3 Canel (934205 & 934206) - Structural Review	0.00	\$67,840.50	\$0.00	\$0.00
	CSA #2 Program Management and Implementation Services	1,953,096.64	\$0.00	\$0.00	\$0.00
2017801	Lake Osborne Drive over Lake Bass Canal Bridge Replacement	2,897.09	\$0.00	\$0.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$51,575.55	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$41,233.47	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$51,575.55	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$0.00	\$28,729.07	\$0.00
18235	CSA #2 John Prince Park Boat Ramp Replacement	250.00	\$0.00	\$0.00	\$0.00
2017801	Lake Osborne Drive over Lake Bass Canal Bridge Replacement	0.00	\$0.00	\$10,988.97	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$57,525.31	\$0.00	\$0.00
	FACTORED SUBTOTALS	499,223.85	1,292,842.55	2,443,615.31	1,428,093.20
	FEE CONSIDERED		\$5,663,77	74.91	

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FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2021	2022	2023	2024
Stephe	n L. Boruff, AIA, Architect				
Project					
16214	CSA #9 Fire Station No. 40	0.00	\$0.00	\$11,600.00	\$0.00
16214	CSA #8 Fire Station No. 40	0.00	\$0.00	\$11,600.00	\$0.00
16214	CSA #7 Fire Station No. 40	0.00	\$0.00	\$1,160.00	\$0.00
16214	CSA #6 Fire Station No. 40	0.00	\$0.00	\$870.00	\$0.00
16214	CSA #5 Fire Station No. 40	0.00	\$2,460.00	\$0.00	\$0.00
16214	CSA #4 Fire Station No. 40	2,460.00	\$0.00	\$0.00	\$0.00
16214	CSA #2 Fire Station No. 40	36,205.00	\$0.00	\$0.00	\$0.00
16214	CSA #3 Fire Station No. 40	2,490.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	10,288.75	1,230.00	18,922.50	0.00
	FEE CONSIDERED		\$30,441	1.25	

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FEES CONSIDERED

Service Dollars

CONSULTANT: STUDIO SPROUT, INC.		2021	2022	2023	2024
<u>Project</u>					
18219	CSA #56 Fire-Rescue Station No. 45 Bunk Room Expansion	2,900.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	725.00	0.00	0.00	0.00
	FEE CONSIDERED		\$725	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
STV Inc	corporated				
Project					
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$0.00	\$45,685.18
	FACTORED SUBTOTALS	0.00	0.00	0.00	45,685.18
	FEE CONSIDERED		\$45,685	.18	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Subconsul	tant (Non CCNA)				
<u>Project</u>					
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtrati	0.00	\$85,578.00	\$0.00	\$0.00
III-21-DOA-A-064	Annual Ops Wildlife Training 2021	2,913.00	\$0.00	\$0.00	\$0.00
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$0.00	\$0.00
III-23-PBI-A-010	PBI Terminal Roof Evaluation	0.00	\$0.00	\$0.00	\$13,433.48
III-21-DOA-A-055	Appraisal Service Request for Parcel 61 and 88	7,000.00	\$0.00	\$0.00	\$0.00
III-23-PBI-R-047	PBI Concession Analysis and Planning	0.00	\$0.00	\$32,355.00	\$0.00
III-23-PBI-R-1-6	Cyber Security Implementation Support - Phase 3A	0.00	\$0.00	\$92,295.28	\$0.00
III-23-PBI-R-1-8	PBI Parking Operations Review	0.00	\$0.00	\$19,950.00	\$0.00
III-23-PBI-R-3-5	PBI Parking Operations Review	0.00	\$0.00	\$30,890.00	\$0.00
III-23-PBI-R-4-6	Preliminary Noise Modeling - PBI ADP	0.00	\$0.00	\$0.00	\$2,200.00
III-21-DOA-A-065	Appraisal Service Request for PBI and LNA	8,400.00	\$0.00	\$0.00	\$0.00
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$134,066.00	\$0.00	\$0.00
II-23-LNA-R-4-4	LNA Safety Assessment	0.00	\$0.00	\$0.00	\$23,503.66
WUD 18-005	CSA #12 High Service Pump Station Electrical Building Improvements C	0.00	\$2,300.00	\$0.00	\$0.00
WUD 18-022	South County Reclaimed Water Transmission Pipeline (Phase I) CSA #1	6,800.00	\$0.00	\$0.00	\$0.00
WUD 18-064	CSA #13 Instsrumentation, Control, and Telemetry Design Services for	4,500.00	\$0.00	\$0.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$171,720.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$0.00	\$0.00
WUD 19-021	Design/Build WTP #3&9 Valve and Process Improvements WA#1	0.00	\$0.00	\$0.00	\$0.00
WUD 19-023	WA #2 Water Treatment Plant #3,9,11 Fluoride System Improvements	24,027.00	\$0.00	\$0.00	\$0.00
WUD 19-025	WA #4 Design-Build WTP 3 & 9 Chlorination System Improvements	3,900.00	\$0.00	\$0.00	\$0.00
WUD 19-035R	CSA #3 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$0.00	\$0.00	\$75,000.00
WUD 19-056	WA #5 Water Treatment Plant No. 8 Chlorination System Improvements	32,826.00	\$0.00	\$0.00	\$0.00
WUD 20-010	CSA #1 Program Management Implementation Services	120,350.00	\$0.00	\$0.00	\$0.00
III-24-PBI-A-011	PBI Terminal Roof (Water Testing)	0.00	\$0.00	\$0.00	\$14,000.16
II-22-LNA-A-102	LNA FCT Program Feasibility Assessment	0.00	\$0.00	\$5,656.00	\$0.00
WUD 20-010	CSA #3 Program Management and Implementation Services	0.00	\$1,587,178.40	\$0.00	\$0.00
III-21-PBI-A-049	Traffic Outlook Scenario and Economic Analysis	10,000.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-061	PBI Terminal Building 4th Level Exterior Wall Repairs	11,676.82	\$0.00	\$0.00	\$0.00
III-21-PBI-A-068	PBI Non-Destructive Evaluation (NDE) of Bridges 1, 3 and 10	50,822.39	\$0.00	\$0.00	\$0.00
II-21-PBI-A-070	PBIA Miscellaneous Drainage Repair	0.00	\$0.00	\$0.00	\$0.00
II-21-PBI-R-019	Bldg 846 Mechanical Equipment Replacement	13,700.00	\$0.00	\$0.00	\$0.00
II-21-PBI-R-020	High Mast Lighting Renovation: Preliminary MOT Plans, Site Modificatio	9,900.00	\$0.00	\$0.00	\$0.00
III-22-BOA-A-081	DBE/ACDBE Program Services	0.00	\$21,888.00	\$0.00	\$0.00
III-22-DOA-A-085	DOA Rates and Charges	0.00	\$8,500.00	\$0.00	\$0.00
III-22-DOA-A-086	HMMH Workshop Support	0.00	\$6,381.00	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Subconsul	tant (Non CCNA)	2021	1011	2023	LVL
<u>Project</u>					
III-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$0.00	\$17.073.5
III-22-F45-A-097	F45 ATCT Siting Study and Safety Risk Assessment	0.00	\$29,940.00	\$0.00	\$0.0
WUD 21-053	CSA #3 Environmental Assistance Services	0.00	\$40,300.00	\$0.00	\$0.0
III-22-LNA-A-104	LNA T-Hangar Electrical Modifications	0.00	\$0.00	\$4,211.50	\$0.0
III-22-PBI-A-073	PBI Concession Planning	0.00	\$8,000.00	\$0.00	\$0.0
III-22-PBI-A-074	PBCDOA GASB 87 Evaluation of Leases Support	0.00	\$3,875.00	\$0.00	\$0.0
III-22-PBI-A-075	Airports General Consulting Services Consumer Mobilytics	0.00	\$14,000.00	\$0.00	\$0.0
III-22-PBI-A-078	PBI 4th Level Wall Repairs Water Intrusion CA Services	0.00	\$29,171.39	\$0.00	\$0.0
III-22-PBI-A-098	PBI Customer Profile & Surveying Work	0.00	\$26,650.00	\$0.00	\$0.0
III-22-PBI-R-033	PBIA - Radio Signal Strength	0.00	\$3,340.00	\$0.00	\$0.0
III-22-PBI-R-1-1	Cyber Security Assessment and Incident Response Plan	0.00	\$0.00	\$27,588.78	\$0.0
III-22-PBI-R-1-3	Cyber Security Assessment and Incident Response Plan - Phase 2	0.00	\$0.00	\$68,790.88	\$0.0
II-23-F45-E-001	N Palm Beach Airport: F45 Hanger Project Definition Document	0.00	\$0.00	\$0.00	\$7,200.0
II-22-DOA-A-096	DOA DBE/ACDBE Progream Services	0.00	\$39,640.00	\$0.00	\$0.0
WUD 22-017	CSA #5 1701 S. Jog Road Pump, LCAR	0.00	\$0.00	\$15,631.00	\$0.0
WUD 21-050	CSA #1 Misc. Surveying Services 2021	0.00	\$0.00	\$10,000.00	\$0.0
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	0.00	\$8,000.00	\$0.00	\$0.0
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	0.00	\$0.00	\$0.00	\$0.0
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$0.00	\$0.0
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$3,010.00	\$0.00	\$0.0
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$0.00	\$20,615.80	\$0.0
WUD 21-081	CSA #6 89th Place North Water Main Extension	0.00	\$3,200.00	\$0.00	\$0.0
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	0.00	\$3,500.00	\$0.00	\$0.0
WUD 22-003	Valve Additions - Phase 2	0.00	\$68,900.00	\$0.00	\$0.0
WUD 22-012R	Western Region Wastewater Treatment Facility	0.00	\$0.00	\$489,652.07	\$0.0
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$0.00	\$248,392.00	\$0.0
WUD 22-016	CSA #8 Main Street Water Main Replacement in Canal Point	0.00	\$1,600.00	\$0.00	\$0.0
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$0.00	\$0.00	\$0.0
WUD 22-019	CSA #4 Monitor Well Condition Assessment and Rehabilitation (Arsenic)	0.00	\$0.00	\$22,280.00	\$0.0
WUD 22-027	CSA #14 Digital Capability Review	0.00	\$78,200.00	\$0.00	\$0.0
WUD 22-038	CSA #12 Acoustic Water Leak Detection Survey Services	0.00	\$0.00	\$91,550.00	\$0.0
WUD 23-030	CSA #9 Kings Point Water and Sewer Condition Assessment	0.00	\$0.00	\$58,500.00	\$0.0
WUD 23-033	CSA #10 Main St and Gator Blvd Water Main Break Analysis	0.00	\$0.00	\$113,800.00	\$0.0
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$0.00	\$0.0
WUD 23-040	CSA #10 Western Region Consumptive Use Permit Renewal	0.00	\$0.00	\$0.00	\$61,329.6
WUD 23-049	CSA #16 ISO 55001 Re-Certification Audit and Surveillance Audits	0.00	\$0.00	\$0.00	\$130,000.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Subconsul	tant (Non CCNA)			2023	
<u>Project</u>					
WUD 24-002	CSA #13 Water supply Plan Update Technical Assistance	0.00	\$0.00	\$0.00	\$29,736.00
III-20-PBI-A-044	Land Acfor Parcel W-11	900.00	\$0.00	\$0.00	\$0.00
III-23-PBI-A-009	PBI Bridge Repairs - Additional Services Friction Testing	0.00	\$0.00	\$0.00	\$6,416.00
WUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	0.00	\$24,000.00	\$0.00	\$0.0
WUD 21-016	CSA #1 Valve Additions Phase 1	56,800.00	\$0.00	\$0.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	1,096,621.00	\$0.00	\$0.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$0.00	\$1,073,538.0
WUD 20-046	CSA #10 Lift Station Rehabilitation Easement Records and Title Search	95,000.00	\$0.00	\$0.00	\$0.0
WUD 20-061	CSA #01 Consumptive Use Permit Renewal Support	19,896.00	\$0.00	\$0.00	\$0.0
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	0.00	\$16,450.00	\$0.00	\$0.0
WUD 20-075	CSA #23 Appraisal Services	40,500.00	\$0.00	\$0.00	\$0.0
WUD 21-001	CSA #11 Misc Surveying Services 2020	2,000.00	\$0.00	\$0.00	\$0.0
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$3,010.00	\$0.00	\$0.0
WUD 21-012	CSA #1 System Wide Force Main Evaluation Phase I	1,382,799.00	\$0.00	\$0.00	\$0.0
WUD 21-015	CSA #1 Consumptive Use Permit Renewal Support	11,044.80	\$0.00	\$0.00	\$0.0
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	7,200.00	\$0.00	\$0.00	\$0.0
WUD 21-015	CSA #6 Consumptive Use Permit Renewal Support	75,081.60	\$0.00	\$0.00	\$0.0
WUD 20-010	CSA#4 Program Management and Implementation Services	0.00	\$0.00	\$1,633,798.20	\$0.0
WUD 21-017	CSA #1 Satellite Leak Detection	107,400.00	\$0.00	\$0.00	\$0.0
WUD 21-028	WA #9 Water Treatment Plant Nos. 2, 3, 8 & 9 Process Improvements	0.00	\$0.00	\$0.00	\$0.0
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	59,068.80	\$0.00	\$0.00	\$0.0
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	0.00	\$0.00	\$4,000.00	\$0.0
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design	0.00	\$0.00	\$0.00	\$0.0
WUD 21-042	CSA #2 WTP No. 11 Energy Isolation and Safety Procedures	44,430.00	\$0.00	\$0.00	\$0.0
WUD 21-043	CSA #3 ISO 55001 Audits	171,000.00	\$0.00	\$0.00	\$0.0
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	22,840.00	\$0.00	\$0.00	\$0.0
WUD 21-048	CSA #3 South County Reclaimed Water Transmission Pipeline Sequenc	50,531.00	\$0.00	\$0.00	\$0.0
WUD 21-050	CSA #1 Misc. Surveying Services 2021	2.000.00	\$0.00	\$0.00	\$0.0
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$4,750.00	\$0.00	\$0.0
WUD 21-015	CSA #1 Consumptive Use Permit Renewal Support	0.00	\$0.00	\$2,843.40	\$0.0
2020-022252	CSA #15 Public Defender Lobby Acoustics	4,800.00	\$0.00	\$0.00	\$0.0
2021-051341	CSA #9 South County Regional Park-Boat Ramp Improvements	0.00	\$16,432.57	\$0.00	\$0.0
19362	CSA #16 WUD WTP No. 9 HVAC	0.00	\$0.00	\$2,000.00	\$0.0
19644	CSA #4 WUD Shade Structures at Central Region Operation Complex (7.891.56	\$0.00	\$0.00	\$0.0
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	0.00	\$0.00	\$0.00	\$0.0
2013607	Palmetto Park Road Bridge over the Intracoastal Waterway Rehabilitatio	0.00	\$2,196.00	\$0.00	\$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Subconsu	Itant (Non CCNA)				
Project					
2014508	Acme Dairy Road and Sunset Palms Intersection Improvements - Study	-150.00	\$0.00	\$0.00	\$0.00
20170	CSA #2 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$32,800.00	\$0.00
20170	CSA #4 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$10,000.00	\$0.00
20170	Gramercy Park Neighborhood Center	0.00	\$6,580.00	\$0.00	\$0.00
2018510	Donald Ross Road Bascule Bridge	0.00	\$82,309.92	\$0.00	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	2,525.00	\$0.00	\$0.00	\$0.00
2019-028557	CSA #16 Government Center 5th Floor Life Safety Plan	0.00	\$0.00	\$0.00	\$0.00
18355	CSA #25 Historic Courthouse Window & Sill Renovations	0.00	\$0.00	\$2,916.00	\$0.00
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$0.00	\$33,060.62	\$0.00
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$0.00	\$100.00	\$0.00
2020-052450	CSA #5 Main County Court House (MCCH) 3rd Floor Conference Room	921.12	\$0.00	\$0.00	\$0.00
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	0.00	\$213,156.00	\$0.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$10,197.46	\$0.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renova	0.00	\$0.00	(\$10,197.46)	\$0.00
2021-029805	CSA #3 Fire Station No. 25 Wellington	0.00	\$0.00	\$0.00	\$0.00
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	0.00	\$0.00	\$0.00	\$0.00
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	0.00	\$6,718.17	\$0.00	\$0.00
2021-040211	CSA #7 Sally Port Main Detention Center (MDC) Freedom Bridge Repair	0.00	\$5,050.00	\$0.00	\$0.00
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$0.00	\$0.00
2018801	Belvedere Rd. over E-3 Canel (934205 & 934206) - Structural Review	0.00	\$0.00	\$0.00	\$0.00
15218	CSA #15 Detention Facilities Renewal/Replacement MDC Phase IV We	53,020.00	\$0.00	\$0.00	\$0.00
III-23-PBI-R-040	Terminal Connector: Advanced Concept	0.00	\$0.00	\$8,926.00	\$0.00
III-20-PBI-A-038	Consulting Services for passenger Facility Charge Applications	25,154.00	\$0.00	\$0.00	\$0.00
	Airport General Consulting Services	0.00	\$95,635.94	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$105,725.00	\$0.00	\$0.00
	Amendment 2 Airport Planning Consulting Services	0.00	\$0.00	\$0.00	\$19,295.00
	CSA #5 Program management and Implementaion Services	0.00	\$0.00	\$0.00	\$1,589,531.80
	Loomacres Wildlife Training	0.00	\$2,913.00	\$0.00	\$0.00
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$18,999.00	\$0.00
14218	CSA #11 PBCSO Forensic Sciences and Technology Facility	0.00	\$0.00	\$4,836.00	\$0.00
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	0.00	\$9,700.00	\$0.00	\$0.00
19222	CSA #2 Lantana Library - Renovation	2,375.00	\$0.00	\$0.00	\$0.00
14218	CSA #8 PBSO Forensic Sciences and Technology Facility	22,482.00	\$0.00	\$0.00	\$0.00
-	CSA #2 Program Management and Implementation Services	1,933,618.30	\$0.00	\$0.00	\$0.00
15218	CSA #21 mdc Phase III East Tower Interior Painting	0.00	\$0.00	\$23,400.00	\$0.00
16215	CSA #4 Canyon Branch Library	5,830.00	\$0.00	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTANT		2021	2022	2023	2024
Subconsu	Itant (Non CCNA)				
<u>Project</u>					
17211	CSA #8 Morikami Museum and Japanese Gardens	0.00	\$9,765.00	\$0.00	\$0.0
17218	CSA #2 Lake Lytal Aquatic Center	30,000.00	\$0.00	\$0.00	\$0.0
18204	CSA #20 Generator Enhancements	1,200.00	\$0.00	\$0.00	\$0.0
18217	CSA #1 PBC Mosquito Control Complex Redevelopment and Future Dist	0.00	\$2,106.86	\$0.00	\$0.0
18217	CSA #2 Mosquito Control Division Compound	0.00	\$4,635.00	\$0.00	\$0.0
18224	CSA #5 Glades Road Tower Replacement	0.00	\$4,200.00	\$0.00	\$0.0
18230	CSA #4 Paulette Burdick Park	0.00	\$5,640.00	\$0.00	\$0.0
18234	CSA #3 Bert Winters Park	850.00	\$0.00	\$0.00	\$0.0
18234	CSA #3 Bert Winters Park	0.00	\$17,450.00	\$0.00	\$0.0
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	0.00	\$0.00	\$58,000.00	\$0.
ERM 1778-03	Dubois Park Coastal Restoration design and Permitting	0.00	\$0.00	\$2,975.00	\$0.
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$0.00	\$76,100.00	\$0.
ERM 0089-01	Ocean Ridge Shore Protection Project V Design and Permitting	0.00	\$0.00	\$13,178.00	\$0.
ERM 0090-01	2023 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$0.00	\$44,853.00	\$0.
ERM 0090-03	2023 Lake Worth Lagoon Seagrass Mapping	0.00	\$0.00	\$42,089.00	\$0.
ERM 1542-05	2021 Sea Turtle Monitoring for March and April - Singer Island & Ocean	38,864.50	\$0.00	\$0.00	\$0.
ERM 1542-12	2022 Sea Turtle Monitoring - Singer Island & Ocean Ridge	0.00	\$195,012.22	\$0.00	\$0.
ERM 1543-10	2021 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	42,321.00	\$0.00	\$0.00	\$0.
ERM 1543-12	North County comprehensive Shore Protection Project - Segment I SAR	20,684.00	\$0.00	\$0.00	\$0.
ERM 1543-16	2022 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$55,735.00	\$0.00	\$0.
ERM 1543-18	2022 Hardbottom Delineation	0.00	\$58,536.00	\$0.00	\$0.
DOA 18-2A	Consulting/Professional Services Amendment No. 1	812,469.00	\$0.00	\$0.00	\$0.
ERM 1778-03	Dubois Park Coastal Restoration design and Permitting	29,821.00	\$0.00	\$0.00	\$0.
ERM 1542-06	2021 Sea Turtle Monitoring for May thru December - Singer Island & Oc	156,297.85	\$0.00	\$0.00	\$0.
ERM 20-05	Royal Palm Beach Pines Equestrian Bridge Maintenance Repair	1.320.00	\$0.00	\$0.00	\$0.
ERM APTIM-01	2023 Sea Turtle Monitoring - Singer Island & Ocean Ridge	0.00	\$0.00	\$210,574.19	\$0.
I-21-DOA-A-048	Update Stormwater Pollution Prevention Plans (SWPPP) 2021	0.00	\$0.00	\$0.00	\$0.
I-21-DOA-A-050	Disadvantaged Business Enterprise (DBE) Outreach Program Services	77,000.00	\$0.00	\$0.00	\$0.
I-23-LNA-R-11	LNA Master Plan Update	0.00	\$0.00	\$54,612.84	\$0.
-21-PBI-A-042	Green Street Improvements	0.00	\$0.00	\$0.00	\$0.
-23-LNA-R-010	LNA Safety Assessment	0.00	\$0.00	\$35,707.08	\$0.
-21-PBI-A-049	PBIA Stormwater Master Plan (Intermediate Forecast)	0.00	\$0.00	\$0.00	\$0.
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$0.00	\$77,000.00	\$0.
	Amendment 2	0.00	\$0.00	\$0.00	\$41,000.
2021102	Donald Ross Road and Military Trail Intersection Improvements	0.00	\$0.00	\$0.00	\$0.
ERM 1543-19	North County Comprehensive Shore Protection Project - Segment II Nou	0.00	\$0.00	\$59,811.00	\$0.

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Subconsult	tant (Non CCNA)				
<u>Project</u>					
2022-020980	CSA #10 Courthouse Parking Lot Monument Sign Refurbishment	0.00	\$0.00	\$2,400.00	\$0.00
2021712	Cresthaven Blvd and Military Trail (TS-35025)	0.00	\$0.00	\$0.00	\$0.00
2021803	Jupiter Beach Road over Branch of ICWW (934125)	0.00	\$0.00	\$0.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$10,510.74	\$0.00	\$0.00
2022-009143	CSA #12 Airport Center Building 1 & 2 Structural Assessment	0.00	\$0.00	\$10,000.00	\$0.00
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	0.00	\$0.00	\$0.00	\$0.00
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	0.00	\$36,405.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$0.00	\$0.00	\$0.00
DOA 18-1	Planning & Design Services for PBC DOA	46,600.00	\$0.00	\$0.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$19,500.00	\$0.00	\$0.00
2022-021459	CSA #2 WUD SRWRF Building E Roof Replacement	0.00	\$550.00	\$0.00	\$0.00
2022-024844	CSA #17 Carlin Park Seabreeze Amphitheatre - Rigging Bar Structural E	0.00	\$0.00	\$1,575.00	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$0.00	\$2,900.00
2022-034286	CSA #12 Peanut Island Coast Guard Facilities Structural Evaluation	0.00	\$0.00	\$40,646.21	\$0.00
2023-040514	CSA #9 Riviera Beach Microwave Relocation	0.00	\$0.00	\$0.00	\$8,650.00
4-HMMH-2023-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) (LN 19-4)	0.00	\$0.00	\$53,828.00	\$0.00
2022-009482	CSA #9 State Attorney/Public Defender (SAPD) Building Structural Asse	0.00	\$4,800.00	\$0.00	\$0.00
2022-036869	CSA #1 Program Management Services	0.00	\$0.00	\$1,174,438.97	\$0.00
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$0.00	\$0.00
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$0.00	\$13,978.89
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$33,805.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$0.00
2022-046307	CSA #12 WUD SRWRF Building "L" Air Handling Unit (AHU-1 & AHU-2)	0.00	\$0.00	\$2,500.00	\$0.00
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$0.00	\$5,950.00
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$13,950.00	\$0.00
2024-005131	CSA #1 WUD SROC Warehouse Roof Replacement	0.00	\$0.00	\$0.00	\$1,300.00
	FACTORED SUBTOTALS	1,716,955.44	1,618,443.84	3,949,198.77	3,169,841.15
	FEE CONSIDERED		\$10,454,4	39.19	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Terracon C	onsultants, Inc.	-0			
<u>Project</u>					
2012506	PGA Boulevard and Military Trail Intersection Improvements	0.00	\$4,000.00	\$0.00	\$0.00
ERM 21-03	Limestone Creek Natural Area Public Use Facility	0.00	\$9,337.69	\$0.00	\$0.00
1997511D199751	Seminole Pratt Whitney Road from Orange Blvd to Northlake Blvd	0.00	\$75,000.00	\$0.00	\$0.00
2012506	PGA Boulevard and Military Trail Intersection Improvements	0.00	\$0.00	\$7,500.00	\$0.00
2013527B	Lyons Road, S. of LWDD L-38 Canal to W. Atlantic Avenue	35,000.00	\$0.00	\$0.00	\$0.00
2021-013514	CSA #10 Government Center Renewal/Replacement (R/R) 12th Floor Fl	0.00	\$0.00	\$5,753.34	\$0.00
2021-051085	CSA #9 Carlin Park Volleyball Courts	0.00	\$0.00	\$11,502.47	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	0.00	\$7,059.00	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$5,160.00	\$0.00	\$0.00
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$0.00	\$18,676.50	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$0.00	\$6,800.00
WUD 19-087	WA #6 WTP No. 8 Ammonia and Ferric Chloride Systems Improvement	0.00	\$2,500.00	\$0.00	\$0.00
2015601	Central Boulevard and University Boulevard	6,000.00	\$0.00	\$0.00	\$0.00
19644	CSA #4 WUD Shade Structures at Central Region Operation Complex (6,827.00	\$0.00	\$0.00	\$0.00
2022-009497	CSA #8 PBSO Aviation Building - Flooring Replacement	0.00	\$4,064.60	\$0.00	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$0.00	\$0.00	\$2,606.46
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	3,156.00	\$0.00	\$0.00	\$0.00
19216	CSA #5 Supervisor of Elections Production Facility	0.00	\$32,771.75	\$0.00	\$0.00
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$0.00	\$9,700.00	\$0.00
13367	CSA #7 Oceean Inelt Park Marina	0.00	\$77,984.20	\$0.00	\$0.00
13367	CSA #7 Oceean Inelt Park Marina	0.00	\$0.00	\$32,397.58	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$0.00	\$11,104.49	\$0.00
17204	CSA #1 Canyon District Park	59,493.40	\$0.00	\$0.00	\$0.00
18205	CSA #12 PBSO District 1 Substation and Marine Unit	0.00	\$0.00	\$40,342.86	\$0.00
18224	CSA #5 Glades Road Tower	0.00	\$24,272.22	\$0.00	\$0.00
18312	CSA #5 WUD Water Treatment Plants 2,3,8,9,11 Sodium Hypochlorite	8,810.84	\$0.00	\$0.00	\$0.00
19213	CSA #2 Main County Courthouse Centralized Mailroom	400.00	\$0.00	\$0.00	\$0.00
19216	CSA #10 Supervisor of Elections Production Facility	0.00	\$0.00	\$34,800.00	\$0.00
19216	CSA #11 Supervisor of Elections Production Facility	0.00	\$0.00	\$17,179.70	\$0.00
19216	CSA #12 Supervisor of Elections Production Facility	0.00	\$0.00	\$24,181.98	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	10,934.30	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	32,655.39	121,074.73	159,854.19	9,406.46
	FEE CONSIDERED		\$322,99	0.77	

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FEES CONSIDERED

Service Dollars

CONSULTANT	:	2021	2022	2023	2024
Terraquati	c, Inc.				
<u>Project</u>					
ERM 1543-13A	North County Comprehensive Shore Protection Project - Segment II Dun	53,302.00	\$0.00	\$0.00	\$0.00
ERM 1543-13A	North County Comprehensive Shore Protection Project - Segment II Dun	0.00	\$7,005.00	\$0.00	\$0.00
ERM 1778-10	Flood Shoal Property Boundary Legal Description	0.00	\$0.00	\$2,565.00	\$0.00
ERM 1543-20	Tarpon Cove Restoration Survey	0.00	\$26,160.00	\$0.00	\$0.00
ERM 1543-13	North County Comprehensive Shore Protection Project - Segment II Dun	5,830.00	\$0.00	\$0.00	\$0.00
ERM 1543-11	2021 South Lake Worth Inlet Flood Shoal Survey	14,340.00	\$0.00	\$0.00	\$0.00
ERM 0090-06	NCCSPP Segment 2 Legal Descriptions	0.00	\$0.00	\$0.00	\$5,072.00
ERM 0089-01	Ocean Ridge Shore Protection Project V Design and Permitting	0.00	\$0.00	\$24,542.00	\$0.00
ERM 1543-15	2022 Regional Monitoring Surveys - Beach Profiles, Post-Storm Beach	0.00	\$126,555.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	18,368.00	79,860.00	20,330.25	5,072.00
	FEE CONSIDERED		\$123.630	1 25	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Tetra Tec	ch, Inc.				
<u>Project</u>					
WUD 19-065	CSA #1 Integrated Utility Master Plan Utility Overview	47,278.36	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	11,819.59	0.00	0.00	0.00
	FEE CONSIDERED		\$11,819	.59	

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
THA Con	sulting, Inc.				
<u>Project</u>					
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$81,569.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	81,569.00
	FEE CONSIDERED		\$81,569	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Thomas (Geotechnical Services, LLC				
<u>Project</u>					
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$7,994.58	\$0.00
2022501	Beach Road Parking, North of Old A1A	0.00	\$0.00	\$0.00	\$6,000.00
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$0.00	\$3,131.12	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	8,344.28	6,000.00
	FEE CONSIDERED		\$14,344	.28	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
Thompso	n Youngross Engineering Consultants				
<u>Project</u>					
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$49,950.00	\$0.00	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	0.00	\$3,700.00	\$0.00	\$0.00
2023-004626	CSA #21 Fire Rescue Station No. 27 Restroom Renovations	0.00	\$0.00	\$7,450.00	\$0.00
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$0.00	\$0.00	\$2,845.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	0.00	\$0.00	\$6,890.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$50,000.00	\$0.00	\$0.00
2022-037432	CSA#15 Fire Station No 31 Access Control & Security	0.00	\$0.00	\$5,317.00	\$0.00
2022-041302	CSA #17 Fire Rescue Station No 19 Access Control & Security	0.00	\$0.00	\$3,600.00	\$0.00
2022-041304	CSA #16 Fire Rescue Station No 27 Access Control & Security	0.00	\$0.00	\$5,317.00	\$0.00
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$0.00	\$7,450.00	\$0.00
2021-029805	CSA #3 Fire Station No. 25 Wellington	1,880.00	\$0.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$46,745.00	\$0.00
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	0.00	\$3,100.00	\$0.00	\$0.00
2021-029816	CSA #2 Fire Rescue Comprehensive Fire Station Capital Improvements	2,080.00	\$0.00	\$0.00	\$0.00
20111	CSA #1 Fire Rescue Comprehensive Fire Station Capital Improvements	37,693.50	\$0.00	\$0.00	\$0.00
2021-029817	CSA #5 Fire Rescue Comprehensive Fire Station Capital Improvements	2,300.00	\$0.00	\$0.00	\$0.00
2021-022529	CSA #18 Fire Rescue Station No. 57 Gym Renovations	0.00	\$0.00	\$8,980.00	\$0.00
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	0.00	\$0.00	\$2,347.00	\$0.00
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	0.00	\$3,720.00	\$0.00	\$0.00
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	0.00	\$0.00	\$2,397.00	\$0.00
2021-025951	CSA #8 Fire Rescue Station No. 43 Access Control & Security	0.00	\$0.00	\$2,347.00	\$0.00
2021-025961	CSA #8 Fire Rescue Station No. 43 Access Control & Security	0.00	\$3,100.00	\$0.00	\$0.00
2021-029812	CSA #4 Fire Station No. 29 Royal Palm Beach	2,080.00	\$0.00	\$0.00	\$0.00
2021-013028	CSA #7 Fire Rescue Sation No.55 Re-Roofing	0.00	\$3,340.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	11,508.38	58,455.00	74,130.00	2,845.00
	FEE CONSIDERED		\$146,938	3.38	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Tierra Sout	h Florida, Inc.			1010	
Project					
2021712	Cresthaven Blvd and Military Trail (TS-35025)	0.00	\$4,015.00	\$0.00	\$0.0
I-22-PBI-R	Amendment #5 for Provessional Services at PBC Airports	0.00	\$3,165.00	\$0.00	\$0.0
I-21-PBI-A-042	Green Street Improvements	6,250.00	\$0.00	\$0.00	\$0.0
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$12,225.00	\$0.00	\$0.0
DOA 18-2A	Consulting/Professional Services Amendment No. 1	39,240.00	\$0.00	\$0.00	\$0.0
4-RSH-2021-PBIA	Airfield Pavement Rehabilitation & Reconstruction Improvements at PBI	73,550.00	\$0.00	\$0.00	\$0.0
2022821	Lantana Road and Congress Avenue	0.00	\$6,050.00	\$0.00	\$0.0
2022820	Summit Boulevard and Haverhill Road	0.00	\$5,600.00	\$0.00	\$0.0
2022702	Lantern Drive/47th Place South at Lyons Road	0.00	\$5,865.00	\$0.00	\$0.0
III-21-PBI-A-070	PBIA Miscellaneous Drainage Repair	0.00	\$4,590.00	\$0.00	\$0.0
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$15,224.00	\$0.00	\$0.0
WUD 21-047	CSA #2 Belle Glade Water Main Improvements; SE Zone 6 Water Syste	18,412.00	\$0.00	\$0.00	\$0.0
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$14,250.00	\$0.00	\$0.0
III-21-PHK-A-062	PHK Fuel Farm Emergency Generator	3,630.00	\$0.00	\$0.00	\$0.0
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports	0.00	\$32,455.00	\$0.00	\$0.0
Various	Amendment No. 8 to General Consulting Services Contract - Various Ta	0.00	\$19,250.00	\$0.00	\$0.0
WUD 21-033	CSA #1 Belle Glade Water Main Improvements; SE Zone 4 Water Syste	17,574.00	\$0.00	\$0.00	\$0.0
WUD 21-041	CSA #3 Critical Faciliies and Single Feed Community Improvements Ph	38,865.00	\$0.00	\$0.00	\$0.0
16214	CSA #3 Fire Station No. 40	24,725.00	\$0.00	\$0.00	\$0.0
WUD 21-056	CSA #4 South 37th Street Water Main Replacement	4,205.00	\$0.00	\$0.00	\$0.0
2021700	Okeechobee Boulevard and Royal Palm Beach Elementary	5,643.00	\$0.00	\$0.00	\$0.0
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	5,710.00	\$0.00	\$0.00	\$0.0
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	0.00	\$13,908.00	\$0.00	\$0.0
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	0.00	\$5,945.00	\$0.00	\$0.0
WUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	0.00	\$6,610.00	\$0.00	\$0.0
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	19,270.00	\$0.00	\$0.00	\$0.0
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	0.00	\$15,598.00	\$0.00	\$0.0
2021103	Military Trail and Golf Road Intersection Improvements	0.00	\$6,535.00	\$0.00	\$0.0
17218	CSA #2 Lake Lytal Aquatic Center	27,290.00	\$0.00	\$0.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	0.00	\$73,111.00	\$0.00	\$0.0
14209	CSA #14 John Prince Park Phase III (Bathhouse)	0.00	\$275.00	\$0.00	\$0.0
18204	CSA #20 Generator Enhancements	2,145.00	\$0.00	\$0.00	\$0.0
18224	CSA #5 Glades Road Tower	0.00	\$3,500.00	\$0.00	\$0.0
19224	CSA #1 Sports Field Synthetic Turf Installation	91,224.06	\$0.00	\$0.00	\$0.0 \$0.0
19224	CSA #2 Sports Field Synthetic Turf Installation	0.00	\$6,484.98	\$0.00	\$0.0 \$0.0
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$4,830.00	\$0.00 \$0.00	\$0.0 \$0.0

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Tierra Sout	h Florida, Inc.				
<u>Project</u>					
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	0.00	\$5,865.00	\$0.00	\$0.00
2010504B 200750	Lyons Road, N of LWDD L-14 Canal to Lake Worth Road & Lyons Road,	48,000.00	\$0.00	\$0.00	\$0.00
2020100	Haverhill Road S. of Ceceile Ave. to N. of Century Blvd.	9,380.00	\$0.00	\$0.00	\$0.00
	NorthEast Airfield Improvements Project Amendment #2	121,188.44	\$0.00	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$6,700.00	\$0.00	\$0.00
2021-051341	CSA #9 South County Regional Park-Boat Ramp Improvements	0.00	\$4,227.12	\$0.00	\$0.00
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	0.00	\$9,430.41	\$0.00	\$0.00
2021102	Donald Ross Road and Military Trail Intersection Improvements	0.00	\$14,393.00	\$0.00	\$0.00
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	5,635.00	\$0.00	\$0.00	\$0.00
2020-039033	CSA #15 West County Court - Roof Replacement	4,145.00	\$0.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	3,075.00	\$0.00	\$0.00	\$0.00
2020-008834	CSA #1 Stub Canal Boat Ramp Improvements	12,577.99	\$0.00	\$0.00	\$0.00
2019501	Melaleuca Lane and Jog Road Intersection Improvements	20,485.00	\$0.00	\$0.00	\$0.00
20170	Gramercy Park Neighborhood Center	0.00	\$7,900.00	\$0.00	\$0.00
2016505	Prairie Road over LWDD L-8 Canal Bridge Replacement	32,950.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	158,792.37	154,000.76	0.00	0.00
	FEE CONSIDERED		\$312,793	.13	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Tierra Sout	h Florida, Inc. dba TSFgeo				
Project					
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	0.00	\$0.00	\$2,985.00	\$0.00
I-23-PBI-A-82	PBI Part 139 Grading Design/CM/CA/RPR - Task I (Amendment 10)	0.00	\$0.00	\$15,500.00	\$0.00
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$0.00	\$6,130.00
2023823	Cascades Isle Boulevard and Jog Road Traffic Signal	0.00	\$0.00	\$6,130.00	\$0.00
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	0.00	\$500.00	\$0.00	\$0.00
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$0.00	\$7,685.00	\$0.00
I-22-PBI-H-007	Cargo Access Improvement Design	0.00	\$16,218.00	\$0.00	\$0.00
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$0.00	\$7,223.77
-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$0.00	\$17,175.00	\$0.00
III-23-PBI-A-111	PBI Garage Repairs Additional Services	0.00	\$0.00	\$12,450.00	\$0.00
III-23-PBI-A-112	PBI Roof Replacement Additional Services	0.00	\$0.00	\$3,450.00	\$0.00
II-23-PHK-A-100	PHK Emergency Generator CA, CM, RPR	0.00	\$0.00	\$6,910.00	\$0.00
Гask I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$0.00	\$14,829.44
NUD 23-033	CSA #10 Main St and Gator Blvd Water Main Break Analysis	0.00	\$0.00	\$60,617.20	\$0.00
2022101	High Ridge Road and Hypoluxo Road	0.00	\$0.00	\$10,165.00	\$0.00
2021-051654	CSA #5 Melissa's Place Playground	0.00	\$0.00	\$6,422.19	\$0.00
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$196,354.80	\$0.00
2010504B 200750	Lyons Road, N of LWDD L-14 Canal to Lake Worth Road & Lyons Road,	0.00	\$0.00	\$3,500.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$0.00	\$0.00	\$17,820.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$9,503.00	\$0.00
	Amendment 2	0.00	\$0.00	\$0.00	\$88,760.46
16214	CSA #9 Fire Station No. 40	0.00	\$0.00	\$3,450.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$0.00	\$27,910.00	\$0.00
19362	CSA #16 WUD WTP No. 9 HVAC	0.00	\$0.00	\$3,800.00	\$0.00
2013531	Palmetto Park Road from SW 7th Ave to SW 5th Ave	0.00	\$0.00	\$10,200.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$6,700.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$6,700.00	\$0.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$6,700.00	\$0.00
20170	CSA #1 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$5,055.00	\$0.00
2020110	Lyons Road and Boynton Beach Boulevard Intersection Improvements	0.00	\$0.00	\$40,966.00	\$0.00
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$6,422.19	\$0.00
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$0.00	\$10,333.45
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$0.00	\$11,620.00	\$0.00
19220	CSA #4 Homeless Resource Center 2	0.00	\$24,095.00	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTANT:	2021	2022	2023	2024
Tierra South Florida, Inc. dba TSFgeo				
<u>Project</u>				
FACTORED SUBTOTALS	0.00	23,756.50	361,252.79	145,097.12
FEE CONSIDERED		\$530,10	6.41	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
TLC Engi	neering Solutions, Inc. (formerly TLC Eng. fo				
<u>Project</u>					
15218	CSA #15 Detention Facilities Renewal/Replacement MDC Phase IV We	190,305.00	\$0.00	\$0.00	\$0.00
2021-013514	CSA #1 Governmental Center Renewal/Replacement	0.00	\$0.00	\$38,450.00	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$0.00	\$53,606.00
2021-029356	CSA #18 PBSO IT Improvements - Eagle Academy	3,900.00	\$0.00	\$0.00	\$0.00
2021-029356	CSA #17 PBSO IT Improvements - Eagle Academy	54,345.00	\$0.00	\$0.00	\$0.00
2021-029356	CSA #16 PBSO IT Improvements - Eagle Academy	21,755.00	\$0.00	\$0.00	\$0.00
2021-013514	CSA #2 Governmental Center Renewal/Replacement	0.00	\$0.00	\$60,850.00	\$0.00
15218	CSA #29 Detention Facilities R/R MDC Courtyard Area Mezzanine Walk	0.00	\$0.00	\$0.00	\$4,800.00
15218	CSA #28 Main Detention Center (MDC) South Tower Louver Replaceme	0.00	\$0.00	\$0.00	\$29,000.00
15218	CSA #26 Detention Facilities Renewal/Replacement Main Detention Cen	0.00	\$0.00	\$19,775.00	\$0.00
15218	CSA #25 Detention Facilities Renewal/Replacement Main Detention Cen	0.00	\$0.00	\$8,000.00	\$0.00
15218	CSA #24 Detention Facilities Renewal/Replacement Main Detention Cen	0.00	\$0.00	\$25,050.00	\$0.00
15218	CSA #19 Main Detention Center (MDC) - South Tower Parking Lot Cam	0.00	\$6,150.00	\$0.00	\$0.00
15218	CSA #22 Detention Facilities Renewal/Replacement MDC Fire Comman	0.00	\$0.00	\$5,900.00	\$0.00
	FACTORED SUBTOTALS	67,576.25	3,075.00	118,518.75	87,406.00
	FEE CONSIDERED		\$276,57	6.00	

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FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2021	2022	2023	2024
TranSys	tems Corporation d/b/a TranSystems Corpora				
<u>Project</u>					
2003501	CEI for Bridge Rehabilitation of Camino Real Road / Boca Club Bridge o	-56,928.44	\$0.00	\$0.00	\$0.00
2013607	Palmetto Park Road Bridge over the Intracoastal Waterway Rehabilitatio	0.00	\$53,621.91	\$0.00	\$0.00
	FACTORED SUBTOTALS	-14,232.11	26,810.96	0.00	0.00
	FEE CONSIDERED		\$12,578	.85	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2021	2022	2023	2024
Universal	Engineering Sciences, Inc.				
<u>Project</u>					
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	0.00	\$1,850.00	\$0.00	\$0.00
ERM 0020-02	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$0.00	\$11,680.00
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$0.00	\$1,850.00	\$0.00
19216	CSA #6 Supervisor of Elections Production Facility	0.00	\$69,825.00	\$0.00	\$0.00
ERM 0020-01	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$5,900.00	\$0.00
2021-008776	CSA #7 Caloosa Park Racquetball Court Replacement	0.00	\$2,125.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	36,900.00	5,812.50	11,680.00
	FEE CONSIDERED		\$54,392	.50	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024			
Urban Design Studio, LLC d/b/a Urban Design Kilday								
<u>Project</u>								
2022-045033	CSA #21 WUD CROC Admin and O&M Building	0.00	\$0.00	\$15,700.00	\$0.00			
WUD 22-006	CSA #11 Charleston Street Site Improvements	0.00	\$62,900.93	\$0.00	\$0.00			
III-21-PBI-A-056	Parcel I Residual Property RFP	6,200.00	\$0.00	\$0.00	\$0.00			
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovat	0.00	\$7,184.00	\$0.00	\$0.00			
2021-005624	CSA #2 South County Government Center Northern Entry Redesign Ana	31,448.00	\$0.00	\$0.00	\$0.00			
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	0.00	\$6,761.00	\$0.00	\$0.00			
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	19,250.00	\$0.00	\$0.00	\$0.00			
18230	CSA #4 Paulette Burdick Park	0.00	\$63,188.00	\$0.00	\$0.00			
18217	CSA #2 Mosquito Control Division Compound	0.00	\$15,646.00	\$0.00	\$0.00			
III-24-LNA-A-017	LNA Phases 3 & 4 Planning Services	0.00	\$0.00	\$0.00	\$10,284.25			
	FACTORED SUBTOTALS	14,224.50	77,839.97	11,775.00	10,284.25			
	FEE CONSIDERED		\$114,123	3.72				

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FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2021	2022	2023	2024
URS Cor	poration Southern				
<u>Project</u>					
1997511D	Seminole Pratt Whitney Rd N. of Orange Blvd. to S. of Northlake Blvd.	0.00	\$0.00	\$11,086.44	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	8,314.83	0.00
	FEE CONSIDERED		\$8,314	.83	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
Via Plann	ing Inc				
<u>Project</u>					
WUD 21-048	CSA #2 Water Transmission Pipeline - Phase 1: South County Reclaime	5,000.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,250.00	0.00	0.00	0.00
	FEE CONSIDERED		\$1,250	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
via plann	ing, inc				
<u>Project</u>					
WUD 21-048	CSA #3 South County Reclaimed Water Transmission Pipeline Sequenc	5,000.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,250.00	0.00	0.00	0.00
	FEE CONSIDERED		\$1,250	.00	

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FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2021	2022	2023	2024
W.F. Baird	d & Associates Ltd.				
<u>Project</u>					
ERM 1778-06	Barcelona Watermain Location	1,720.00	\$0.00	\$0.00	\$0.00
ERM 1778-05	Modeling to Support and Appeal of FEMA Preliminary Flood Insurance R	0.00	\$0.00	\$12,958.00	\$0.00
ERM 1778-10	Flood Shoal Property Boundary Legal Description	0.00	\$0.00	\$430.00	\$0.00
ERM 1778-09	Jupiter Reef Club Vibration Monitoring	0.00	\$1,720.00	\$0.00	\$0.00
ERM 1778-07	Coral Cove Dune Restoration - Vibration Monitoring	0.00	\$3,010.00	\$0.00	\$0.00
ERM 1778-04	Coral Cove Dune Restoration - Project design and Permit Drawings	0.00	\$13,668.00	\$0.00	\$0.00
ERM 1778-08	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$2,580.00	\$0.00	\$0.00
ERM 1778-04	Coral Cove Dune Restoration - Project design and Permit Drawings	10,027.50	\$0.00	\$0.00	\$0.00
ERM 1778-03	Dubois Park Coastal Restoration design and Permitting	42,844.00	\$0.00	\$0.00	\$0.00
ERM 0020-02	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$0.00	\$1,783.20
ERM 1778-05	Modeling to Support and Appeal of FEMA Preliminary Flood Insurance R	111,790.00	\$0.00	\$0.00	\$0.00
ERM 0020-01	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$1,337.40	\$0.00
	FACTORED SUBTOTALS	41,595.38	10,489.00	11,044.05	1,783.20
	FEE CONSIDERED		\$64,911	.63	

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FEES CONSIDERED

Service Dollars

CONSULTANT:		2021	2022	2023	2024
WGI, Inc.		2021	2022	2023	2024
<u>Project</u>					
2021-050645	CSA #5 Mounts Botanical Garden Weir Removal	0.00	\$16,854.60	\$0.00	\$0.00
2022-021469	CSA #1 South Florida Fairgrounds East Expo Building Hurricane Shelter	0.00	\$4,551.60	\$0.00	\$0.00
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$0.00	\$5,500.00	\$0.00
2022-016794	CSA #8 South Bay Community Center	0.00	\$11,706.00	\$0.00	\$0.00
2021-051341	CSA #9 South County Regional Park-Boat Ramp Improvements	0.00	\$12,448.20	\$0.00	\$0.00
ERM22-03	Casing under A1A at Ocean Inlet Park - Engineering Support Services	0.00	\$0.00	\$5,098.50	\$0.00
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	0.00	\$0.00	\$0.00	\$6,488.70
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	0.00	\$22,777.80	\$0.00	\$0.00
2022-012967	CSA #10 Vista Center Parking Garage Breezeway - Structural Evaluatio	0.00	\$4,554.00	\$0.00	\$0.00
2022-034286	CSA #12 Peanut Island Coast Guard Facilities Structural Evaluation	0.00	\$0.00	\$56,633.70	\$0.00
2022-049660	CSA #13 Peanut Island - Boat Dock Replacement	0.00	\$0.00	\$104,686.80	\$0.00
2023-009415	CSA #14 Peanut Island Fishing Pier	0.00	\$0.00	\$14,284.80	\$0.00
WUD 18-064	CSA #10 Repump Station No. 8310 Upgrades and Improvements	8,750.00	\$0.00	\$0.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$36,828.00	\$0.0
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	92,500.00	\$0.00	\$0.00	\$0.0
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	41,619.67	\$0.00	\$0.00	\$0.0
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	0.00	\$41,650.00	\$0.00	\$0.0
2021-027298	CSA #3 PBC Fire Station #68 Structural Repairs	2,523.00	\$0.00	\$0.00	\$0.0
2017518	Yamato Road from Lakeridge Boulevard to W. of Florida's Turnpike	0.00	\$49,849.64	\$0.00	\$0.0
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$50,442.7
19644	CSA #4 WUD Shade Structures at Central Region Operation Complex (38,340.90	\$0.00	\$0.00	\$0.00
11206	CSA #2 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/Re	68,363.00	\$0.00	\$0.00	\$0.0
2019102	Australian Avenue From North of I-95 Bridge to Okeechobee Boulevard	16,818.36	\$0.00	\$0.00	\$0.0
11206	CSA #6 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/repl	0.00	\$4,690.00	\$0.00	\$0.0
2021-009976	CSA #2 Water Utilities Division Waste Water Pump Station A	60,086.70	\$0.00	\$0.00	\$0.0
1997512A3	Seminole Pratt Whitney and Northlake Boulevard	0.00	\$7,092.00	\$0.00	\$0.0
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$8,929.20	\$0.00	\$0.0
2013531	Palmetto Park Road over LWDD E-4 Canal (El Rio Canal) Bridge Replac	0.00	\$11,594.23	\$0.00	\$0.0
2013531	Palmetto Park Road over LWDD E-4 Canal (El Rio Canal) Bridge Replac	0.00	\$0.00	\$0.00	\$11,799.1
2017514	Smith Sundy Road over LWDD Lat. 33 Canal (PB934411)	0.00	\$0.00	\$99,772.08	\$0.0
2017518	Yamato Road from Lakeridge Boulevard to W. of Florida's Turnpike	0.00	\$0.00	\$7,795.59	\$0.0
2019742	SW 18th Street and Wharfside/ Blue Water Circle (Int. #67503)	0.00	\$0.00	\$0.00	\$15,856.3
2020-051961	CSA #1 Lake Worth Community Center Floors	9,195.66	\$0.00	\$0.00	\$0.0
2020500	Harbor Road From the Seawall to Harbor Road North	42,844.47	\$0.00	\$0.00	\$0.0
2021-009046	CSA #4 BIWA Pavilion at Morikami Evaluation	5,087.40	\$0.00	\$0.00	\$0.0
2021-009046	CSA #4 BIWA Pavilion at Morikami Evaluation	0.00	\$24,784.80	\$0.00	\$0.00

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FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2021	2022	2023	2024
WGI, Inc.					
<u>Project</u>					
2021-009046	CSA #4 BIWA Pavilion at Morikami Evaluation	0.00	\$0.00	\$12,421.80	\$0.00
2013607	Palmetto Park Road Bascule Bridge over Intercoastal Waterway - Rehab	0.00	\$87,600.13	\$0.00	\$0.00
11206	CSA #3 PBSO Headquarters Renewal/Replacement/Renovation	17,905.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	101,008.54	154,541.10	257,265.95	84,586.91
	FEE CONSIDERED		\$597,40	2.50	

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FEES CONSIDERED

Service Dollars

CONSULTAN Williams	⊤: on Dacar Associates, Inc.	2021	2022	2023	2024
<u>Project</u>	,				
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	0.00	\$36,078.00	\$0.00	\$0.00
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$0.00	\$58,884.25	\$0.00
2022-045047	CSA #5 Palm Tran North - Air Compressor Replacement	0.00	\$0.00	\$0.00	\$4,531.86
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$0.00	\$38,864.08
2022-005557	CSA #3 High Ridge Family Center Generator	0.00	\$0.00	\$10,045.00	\$0.00
2022-005198	CSA #8 PBSO Medical Records Storage Room Renovaiton	0.00	\$17,270.00	\$0.00	\$0.00
2021-051868	CSA #1 Asbestos Surveys - 3 Pre-Demolition Homes Westgate and Che	0.00	\$1,530.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	27,439.00	51,696.94	43,395.94
	FEE CONSIDERED	\$122,531.88			

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FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2021	2022	2023	2024
Wood Environmental & Infrastruct. Solutions, Inc. (for					
Project					
18224	CSA #22 Glades Road Tower Replacement	5,600.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,400.00	0.00	0.00	0.00
	FEE CONSIDERED		\$1,400.	.00	

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FEES CONSIDERED

Service Dollars

CONSULTANT: Woolpert, Inc.		2021	2022	2023	2024
<u>Project</u>					
I-23-LNA-R-11	LNA Master Plan Update	0.00	\$0.00	\$76,036.34	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	57,027.26	0.00
	FEE CONSIDERED		\$57,027	7.26	

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FEES CONSIDERED

Service Dollars

CONSULTANT: Zeman Consulting Group, LLC		2021	2022	2023	2024
<u>Project</u>					
WUD 24-008	CSA #1 Misc Surveying Services	0.00	\$0.00	\$0.00	\$99,977.51
	FACTORED SUBTOTALS	0.00	0.00	0.00	99,977.51
	FEE CONSIDERED		\$99,977	.51	

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FEES CONSIDERED

Service Dollars

CONSULTANT: Zyscovich, Inc.		2021	2022	2023	2024
<u>Project</u>					
2021-005624	CSA #1 South County Administration Complex Redevelopment	0.00	\$0.00	\$0.00	\$17,850.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	17,850.00
	FEE CONSIDERED		\$17,850	.00	

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