

Engineering Consultants - Assigned CIP Projects since 2012 Agreement

Calvin Giordano and Associates	SA #	Date	Amount of SA
Fire Hdqtrr Public Plaza	12-01	03/16/14	\$ 34,977.05
SE 2nd St Imprv - Swntn to SE 3 Ave	12-02	03/25/13	\$ 123,382.42
SE 2nd St Imprv - Swntn to SE 3 Ave	12-02.1	04/05/13	\$ 17,648.70
NE 3rd St Streetscape	12-03	01/13/14	\$ 160,456.19
NE 3rd St Streetscape	12-03.1	8/20/2015	\$ 5,786.19
NE 3rd St Streetscape	12-03.2	3/15/2016	\$ 25,421.03
NW 12th Ave - Atl to NW 2nd Ave	12-04	04/22/14	\$ 97,117.46
NE 1st Ave Imprv - CA	12-05	03/19/14	\$ 4,442.70
CRA District Sidewalks - FY15	12-06	08/26/15	\$ 11,088.44
SE 4th Ave. Beautification	12-07	08/26/15	\$ 129,968.16
Osceola Neigh Imp FY 16	12-08		\$ 246,888.58
SW 14th Ave SW 2nd St SW 3rd St	12-09		\$ 99,986.44

Kimley Horn and Associates	SA #	Date	Amount of SA
NE 3rd Ave Streetscape	12-01	05/16/12	\$ 55,594.00
Federal Hwy - CA	12-02	05/04/12	\$ 98,271.00
Block 117 Garage Study	12-03	04/11/13	\$ 24,200.00
Swinton / SE-SW 1st St Signal	12-04	05/22/13	\$ 46,857.00
NE 1st St/ NE 2nd Ave Stop	12-05	04/02/13	\$ 4,450.00
SW 1st St/ SW 4th Ave Stop	12-06	12/27/13	\$ 4,450.00
E. Atlantic Ave Median walk	12-07	02/25/14	\$ 59,704.00
NW 2nd Ave/NW10 Aev stop	12-08	08/16/14	\$ 4,450.00
NE 7th Ave Closure Study	12-09	09/25/14	\$ 9,600.00
Wtr Facilities Supply Plan Update	12-10	06/17/14	\$ 54,916.00
Transportation Element Update	12-11	10/02/14	\$ 33,615.00
Swinton/Atlantic Intrsrctn Study	12-13	12/22/14	\$ 9,900.00
Master Study Traffic MOT	12-14		\$ 16,000.00
Brant Drive Bridge Repair	12-15		\$ 1,500.00
North Dixie Hwy	12-16		Inactive
Water Dist System Eval FY 15	12-17	09/21/15	\$ 199,682.00
Atl Ave. Bronson Ped Analysis	12-18		\$ 30,000.00
CRA Sidewalk	12-19		\$73,966.51
NW 1st Ave NW 2nd Ave WM	12-20		\$ 130,990.68
NW 17th Street WM Upgrade			
Prospect St WM Upgrade			
SW 11th Ave WM Upgrade			
Wtr Dist. System Residual Study	12-21		\$123,301.00
Warrant Study	12-22		\$ 8,000.00

Mathews Consulting	SA #	Date	Amount of SA
Congress Ave Force Main	12-01	03/01/12	\$ 106,291.00
Congress Ave Force Main- CA	12-01.1	02/15/13	\$ 47,987.00
NE 1st Ave Improvements	12-02	06/19/12	\$ 74,956.00
Wtr Mtr /AMI System Eval	12-03	05/31/12	\$ 25,910.00
Wtr Mtr /AMI Systm- Bidding	12-03.1	10/01/12	\$ 7,991.00
SFWMD Reclm Grant App 2013	12-04	08/08/12	\$ 5,226.00
Delary Shores WM	12-05	01/17/13	\$ 61,732.00
Delary Shores WM -asbestos pipe	12-05.1	08/06/13	\$ 14,911.00
Wtr Mtr /AMI Systm- CA	12-06	04/03/13	\$ 69,747.00
Lake Ida Area Drng Study	12-07	08/06/13	\$ 14,885.00
Reclaimed Wtr-Area 12A/Phs 2	12-08	11/21/13	\$ 68,305.00
SFWMD Reclm Grant App 2014	12-09	10/21/13	\$ 5,226.00
Delary Shores WM -Phs 2	12-10	02/25/14	\$ 74,943.00
Tropic Palms	12-11	02/25/14	\$ 72,746.00
Lake Ida Drng Imprvmnts	12-13	05/06/14	\$ 62,696.00
Lake Ida Drng Imprvmnts-add	12-13.1	02/17/15	\$ 14,911.00
Reclaimed Wtr-Area 12B	12-14	03/13/14	\$ 178,176.00
Reclaimed Wtr-Area 12B - digs	12-14.1	11/17/14	\$ 9,500.00
Stormwater Fee Eval	12-15	11/17/14	\$ 6,393.00
Tropic Palms WM Ph 2	12-16	04/15/15	\$ 89,925.00
Delray Shores WM Ph 3	12-17	11/24/15	\$ 90,836.00
Reclaimed Water Master Plan	12-18	11/24/15	\$ 74,540.00
L.S. #1 Upgrade Study	12-19	11/24/15	\$ 57,559.00
Reclaimed Wtr-Area 12C	12-20	04/05/16	\$ 199,972.00
Reclaimed Wtr-Area 12C SFWMD	12-21	04/05/16	\$ 5,380.00
Reclaimed Wtr-Area 12B -Constru	12-22	05/03/16	115,685*

Wantman Group	SA #	Date	Amount of SA
Barrier Island Drng Study	12-01	11/20/12	\$ 17,987.00
NE 2 Ave/Seacrest PH 1 (Ph0)	12-02	05/22/13	\$ 149,201.00
System 58A & 57 FM Rplcmnt	12-03	01/27/14	\$ 79,725.00
System 58A & 57 FM Rplcmnt	12-03.1	07/07/15	\$ 27,492.56
Block 8, SW 10th Ave, SW 9th Ave	12-04	02/23/14	\$ 88,582.00
LWD L-33 Culvert Report	12-05	03/06/15	\$ 11,334.00
NE 2 Ave/Seacrest PH 2 (Ph1)	12-06	04/27/15	\$ 106,607.88
Lewis Cove Drainage	12-07	07/09/15	\$ 65,321.70
Block 63 Alley	12-08	09/21/15	\$ 34,637.00
Pump Sta Rehab FY15-19	12-09	10/09/15	\$ 24,181.00
NE 2 Ave/Seacrest PH 2	12-10		\$ 63,448.26
NW/SW Neighborhood Alley	12-11		\$ 72,995.00
Seawall and Dock Analysis	12-12		\$ 28,850.00
Seawall Repairs	12-13		\$ 40,000.00
Temp. Beach Walkway	12-14		\$ 12,000.00

Note: *Estimated Cost

ASSIGNED	\$ 957,163.36
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TOTAL	\$ 989,447.19
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TOTAL	\$ 1,440,744.00
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TOTAL	\$ 822,362.40
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