FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
2GHO, Inc	. (fka Gentile Glas Halloway O-Mahoney & A			-	
<u>Project</u>					
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$5,244.12	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	12,557.00	\$0.00	\$0.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$224,167.80	\$0.00
2024-035661	CSA #6 Fire Rescut Station #16A	0.00	\$0.00	\$2,912.64	\$0.00
2023-043762	CSA #4 Governmental Center 4th St Parking Lot Improvements	0.00	\$0.00	\$0.00	\$22,398.30
2023-008292	CSA #7 Convention Center East Courtyard Paving Walkway and Okeech	0.00	\$0.00	\$21,949.35	\$0.00
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$0.00	\$0.00	\$0.00
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$27,118.23	\$0.00	\$0.00
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$0.00	\$1,437.22	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	17,343.92	\$0.00	\$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	\$21,807.93	\$0.00	\$0.00
19202	CSA #2 Aqua Crest Pool Complex Renovation	0.00	\$0.00	\$54,494.30	\$0.00
2021-043342	CSA #9 Brook's Subdivision	18,768.72	\$0.00	\$0.00	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$13,478.31	\$0.00	\$0.00
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	0.00	\$6,216.60	\$0.00	\$0.00
20170	Gramercy Park Neighborhood Center	7,783.60	\$0.00	\$0.00	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$683.60	\$0.00	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	19,647.08	\$0.00	\$0.00	\$0.00
20170	CSA #5 Gramercy Park - Neighborhood Center	0.00	\$8,418.00	\$0.00	\$0.00
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$4,815.60	\$0.00	\$0.00
19224	CSA #3 Sports Field Synthetic Turf Installation	0.00	\$0.00	\$205,495.22	\$0.00
19220	CSA #3 PBC HRC2 - Homeless Resource Center 2	3,079.90	\$0.00	\$0.00	\$0.00
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	17,343.92	\$0.00	\$0.00	\$0.00
19201	CSA #8 Animal Care & Control Renewal/Replacement	0.00	\$0.00	\$74,113.00	\$0.00
	FACTORED SUBTOTALS	24,131.04	41,269.14	442,360.24	22,398.30
	FEE CONSIDERED		\$530,15	8.71	

2/11/2025 4:21:21 PM Page 1 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:	2022	2023	2024	2025
A.D.A. Engineering, Inc.				
<u>Project</u>				
Amendment #7 General Consulting Services for PBC Airports	29,247.00	\$0.00	\$0.00	\$0.00
FACTORED SUBTOTALS	7,311.75	0.00	0.00	0.00
FEE CONSIDERED		\$7,311	.75	

2/11/2025 4:21:22 PM Page 2 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
ACAI Ass	ociates, Inc.				
<u>Project</u>					
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$18,921.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	9,460.50	0.00	0.00
	FEE CONSIDERED		\$9,460	.50	

2/11/2025 4:21:22 PM Page 3 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:		2022	2023	2024	2025
Accord E	ngineering, Inc.					
Project						
2023-044804	Cam D. Milani Park		0.00	\$0.00	\$46,940.00	\$0.00
		FACTORED SUBTOTALS	0.00	0.00	35,205.00	0.00
		FEE CONSIDERED		\$35,20	5.00	

2/11/2025 4:21:22 PM Page 4 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
AECOM Te	chnical Services, Inc.				
<u>Project</u>					
III-23-PBI-A-116	PBI Landside Security Improvements (CA)	0.00	\$0.00	\$25,055.00	\$0.0
III-24-F45-A-018	F45 Runway 9R-27L Slurry Seal	0.00	\$0.00	\$58,858.00	\$0.0
III-23-PBI-A-010	PBI Terminal Roof Evaluation	0.00	\$0.00	\$1,564.00	\$0.0
III-24-DOA-A-030	LNA and F45 PAPI and LNA Beacon Repackaging	0.00	\$0.00	\$0.00	\$30,121.0
III-24-LNA-A-021	LNA AWOS Marker Replacement	0.00	\$0.00	\$732.00	\$0.0
III-24-DOA-A-020	LNA and F45 AWOS Replacement	0.00	\$0.00	\$12,250.00	\$0.0
III-24-DOA-A-013	Misc. Drainage Design and Permitting Services	0.00	\$0.00	\$2,296.00	\$0.0
III-23-PHK-A-100	PHK Emergency Generator CA, CM, RPR	0.00	\$31,380.00	\$0.00	\$0.0
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$17,274.00	\$0.0
III-23-PBI-A-117	4th Level Repairs and Fan Replacement - Add'l Construction Admin (CA)	0.00	\$0.00	\$14,084.00	\$0.0
III-24-LNA-A-017	LNA Phases 3 & 4 Planning Services	0.00	\$0.00	\$3,344.00	\$0.0
II-23-PBI-A-113	PBI Roof Replacement Additional Services	0.00	\$789.00	\$0.00	\$0.0
II-23-PBI-A-112	PBI Roof Replacement Additional Services	0.00	\$789.00	\$0.00	\$0.0
II-23-PBI-A-111	PBI Garage Repairs Additional Services	0.00	\$1,576.00	\$0.00	\$0.0
II-23-PBI-A-110	Advance Warning Signage Additional Services	0.00	\$43,593.00	\$0.00	\$0.0
III-23-PBI-A-109	Additioanl Services PBI Landside Security Improvements	0.00	\$12,366.00	\$0.00	\$0.0
III-23-PBI-A-107	PBI Room T212 and Bldg 846 HVAC Additional Services	0.00	\$2,738.00	\$0.00	\$0.0
III-23-PBI-A-103	PBI Part 139 Additional Survey	0.00	\$1,094.00	\$0.00	\$0.0
II-23-PBI-A-009	PBI Bridge Repairs - Additional Services Friction Testing	0.00	\$0.00	\$1,280.00	\$0.0
III-24-PBI-A-011	PBI Terminal Roof (Water Testing)	0.00	\$0.00	\$1,628.00	\$0.0
√arious	Amendment No. 8 to General Consulting Services Contract - Various Tas	1,022,932.00	\$0.00	\$0.00	\$0.0
III-23-PBI-A-105	PBI Bridge Clearance	0.00	\$20,311.00	\$0.00	\$0.0
III-24-PBI-A-119	PBI Advance Warning Signage Additional CM/RPR Services	0.00	\$0.00	\$9,348.00	\$0.0
WUD 21-064	CSA #3 Improvements to Lift Stations 5229, 5236 and 5241	41,912.00	\$0.00	\$0.00	\$0.0
WUD 21-062	CSA #6 Lift Station 5015 Conversion to Repump	0.00	\$0.00	\$0.00	\$115,733.5
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	0.00	\$106,134.58	\$0.00	\$0.0
WUD 21-020	CSA #5 LS 5133 Conversion to Repump	0.00	\$122,704.50	\$0.00	\$0.0
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	0.00	\$51,768.47	\$0.00	\$0.0
II-23-PBI-A-006	PBI Repackage/Bid Garage Repairs	0.00	\$0.00	\$17,118.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$1,646,929.00	\$0.0
II-23-PBI-A-007	PBI Stormwater Feasibility study	0.00	\$0.00	\$3,440.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$1,146,634.00	\$0.00	\$0.0
III-24-PBI-A-22	Completion of Airport Planning	0.00	\$0.00	\$2,900.00	\$0.0
III-24-PBI-A-012	PBI Repackage/Bid Garage Repairs	0.00	\$0.00	\$52,674.00	\$0.0
III-24-PBI-A-118	Misc Drainage Repairs Package 2 (Add'l Services)	0.00	\$0.00	\$22,353.00	\$0.0
III-24-PBI-A-031	PBI Evaluate/Sample Cargo Area	0.00	\$0.00	\$0.00	\$9,802.0

2/11/2025 4:21:22 PM Page 5 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
AECOM Te	chnical Services, Inc.	2022	2023	2024	2023
<u>Project</u>					
III-24-PBI-A-029	PBI Continuity of Operations Planning	0.00	\$0.00	\$0.00	\$3,852.0
III-24-PBI-A-028	PBI Safety Management System Support	0.00	\$0.00	\$4,410.00	\$0.0
III-24-PBI-A-024	PBI Building 1169 Demo CA Services	0.00	\$0.00	\$3,531.00	\$0.0
III-24-PBI-A-023	PBI Roof Replacement Support	0.00	\$0.00	\$2,708.00	\$0.0
II-24-PBI-A-019	PBI LAHSO	0.00	\$0.00	\$11,632.00	\$0.0
II-24-PBI-A-016	PBI Additional Sampling - Recommendations	0.00	\$0.00	\$17,420.00	\$0.0
II-24-PBI-A-014	Overflow Parking Topographic Survey	0.00	\$0.00	\$782.00	\$0.0
II-24-PHK-A-015	PHK Misc Pavement Improvements	0.00	\$0.00	\$66,747.00	\$0.0
II-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	8,346.00	\$0.00	\$0.00	\$0.0
III-22-PBI-A-073	PBI Concession Planning	757.00	\$0.00	\$0.00	\$0.0
III-22-PBI-A-072	PBIA Handrail Replacement - Additional Services, Construction Admin S	1,589.00	\$0.00	\$0.00	\$0.0
II-22-LNA-A-104	LNA T-Hangar Electrical Modifications	0.00	\$971.00	\$0.00	\$0.0
II-22-LNA-A-102	LNA FCT Program Feasibility Assessment	0.00	\$540.00	\$0.00	\$0.0
II-22-F45-A-097	F45 ATCT Siting Study and Safety Risk Assessment	1,708.00	\$0.00	\$0.00	\$0.0
II-22-DOA-A-82	Misc Architectural Support Services	427.00	\$0.00	\$0.00	\$0.0
II-22-DOA-A-096	DOA DBE/ACDBE Progream Services	4,644.00	\$0.00	\$0.00	\$0.0
II-22-DOA-A-086	HMMH Workshop Support	607.00	\$0.00	\$0.00	\$0.0
II-22-DOA-A-085	DOA Rates and Charges	607.00	\$0.00	\$0.00	\$0.0
II-22-PBI-A-074	PBCDOA GASB 87 Evaluation of Leases Support	337.00	\$0.00	\$0.00	\$0.0
II-22-BOA-A-081	DBE/ACDBE Program Services	1,708.00	\$0.00	\$0.00	\$0.0
-24-PBI-A-30/37	Amendment No. 4 to General Consulting Services	0.00	\$0.00	\$0.00	\$1,399,881.0
II-21-PBI-A-070	PBIA Miscellaneous Drainage Repair	24,558.00	\$0.00	\$0.00	\$0.0
II-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$18,670.00	\$0.0
-23-PBI-A-82	PBI Part 139 Grading Design/CM/CA/RPR - Task I (Amendment 10)	0.00	\$791,222.00	\$0.00	\$0.0
II-23-PBI-A-008	PBI Sampling	0.00	\$0.00	\$24,472.00	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	61,766.00	\$0.00	\$0.00	\$0.0
2022-036869	CSA #1 Program Management Services	0.00	\$2,181,100.95	\$0.00	\$0.0
	Loomacres Wildlife Training	427.00	\$0.00	\$0.00	\$0.0
	LNA Fence and Security Improvements Additional Services	0.00	\$40,014.00	\$0.00	\$0.0
	Amendment 2	0.00	\$0.00	\$1,175,656.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	1,086,498.00	\$0.00	\$0.00	\$0.0
II-22-DOA-A-084	Noise Planning Support	1,758.00	\$0.00	\$0.00	\$0.0
II-23-LNA-A-101	West Apron Reconstsruction Design (Update/Repackage) and Bidding	0.00	\$2,742.00	\$0.00	\$0.0
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$765,834.00	\$0.00	\$0.0
III-22-PBI-A-075	Airports General Consulting Services Consumer Mobilytics	1,214.00	\$0.00	\$0.00	\$0.0
III-23-PBI-A-003	PBI Building 1169 Demolition Package 1	0.00	\$0.00	\$3,810.00	\$0.0

2/11/2025 4:21:22 PM Page 6 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
AECOM Te	chnical Services, Inc.				
<u>Project</u>					
III-23-PBI-A-002	PBI Ticket Counter Entry Door Access Control	0.00	\$26,298.00	\$0.00	\$0.00
III-23-DOA-A-001	DOA Resilient Florida Planning Grant Services	0.00	\$17,568.00	\$0.00	\$0.00
III-22-PBI-A-099	PBI Generator Controller Upgrade	0.00	\$757.00	\$0.00	\$0.00
III-22-PBI-A-098	PBI Customer Profile & Surveying Work	1,708.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-095	PBI Room T212 and Bldg 846 HVAC	4,932.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-094	PBI ISO Valves Ph 2	3,532.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-093	Parking Garage Additional Services	2,620.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-079	PBIA Handraiil Replacement Additional Services Work Areas J & N	3,282.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	9,037.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-077	SMC 14 PBI West Taxi Loop Improvements	11,031.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-091	PBI Part 139 Grading Evaluation	8,620.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-078	PBI 4th Level Wall Repairs Water Intrusion CA Services	2,088.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-080	PBI Load Rating Bridges 1, 3, and 10	42,678.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-083	PBI UAS Planning Services	2,126.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-087	PBI Parking Garage Electrical Repairs	3,035.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-088	Add RW Lines to the PBI Green Street Survey	849.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-089	HMMH Noise Analysis to Support Strategic Planning Efforst at PBIA	1,454.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-090	PBI Terminal Handrails Addt'l CA Services	971.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	589,939.50	2,684,462.25	2,417,223.75	1,559,389.53

FEE CONSIDERED \$7,251,015.03

2/11/2025 4:21:22 PM Page 7 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Alan Gerv	vig & Associates, Inc.		2020		
Project					
2022-029068	CSA #13 Main Detention Center Control Antenna	0.00	\$8,679.54	\$0.00	\$0.00
2021802	Corkscrew Boulevard bridge replacement over the South florida Water M	0.00	\$0.00	\$293,108.00	\$0.00
2022-009137	CSA #15 EOC Structural Evaluation	0.00	\$8,226.00	\$0.00	\$0.0
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$99,762.00	\$0.0
2022-020957	CSA #1 Vista Center Expansion	0.00	\$1,512.00	\$0.00	\$0.0
2022-009482	CSA #9 State Attorney/Public Defender (SAPD) Building Structural Asse	23,475.00	\$0.00	\$0.00	\$0.0
2022-009143	CSA #12 Airport Center Building 1 & 2 Structural Assessment	0.00	\$41,580.00	\$0.00	\$0.0
2022-024844	CSA #17 Carlin Park Seabreeze Amphitheatre - Rigging Bar Structural E	0.00	\$5,786.46	\$0.00	\$0.0
2022-005240	CSA #8 Judicial Center parking Garage Structural Inspection	0.00	\$0.00	\$87,981.00	\$0.0
2022-005240	CSA #8 Judicial Center parking Garage Structural Inspection	27,939.00	\$0.00	\$0.00	\$0.0
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	116,382.00	\$0.00	\$0.00	\$0.0
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$205,315.16	\$0.00	\$0.0
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$0.00	(\$61,467.00)	\$0.0
2022-040568	CSA #18 Convention Center Retaining Wall Structural Assessment	0.00	\$2,986.56	\$0.00	\$0.0
2023605	Whitworth AGR PUD Plat Six Bridges (PL5921-006)	0.00	\$0.00	\$7,020.00	\$0.0
2021827	Australian Avenue Drainage Imrpovements from Banyan to 45th	34,560.00	\$0.00	\$0.00	\$0.0
2023-037288	CSA #1 Main County Courthouse Basement Water Intrusion Assessment	0.00	\$9,912.00	\$0.00	\$0.0
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	31,914.00	\$0.00	\$0.00	\$0.0
2023507	Donald Ross Road and US 1 Intersection Improvements	0.00	\$0.00	\$9,396.00	\$0.0
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$23,813.28	\$0.00	\$0.0
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$11,400.00	\$0.00	\$0.0
2024511	CSA #7 Coconut Lane and Military Trail Intersection Improvements	0.00	\$0.00	\$0.00	\$10,485.0
2023604	Meravita at Boca Raton Bridges (PL5939-000)	0.00	\$0.00	\$7,020.00	\$0.0
2023603	Roebuck Road bridge Replacement over Turnpike	0.00	\$0.00	\$0.00	\$14,820.0
2023-041179	CSA #7 Main County Courthouse Weatherproofing East Façade	0.00	\$0.00	\$84,332.00	\$0.0
2022-040726	CSA #6 Dubois & Phil Foster Park Boat Lift Additions	0.00	\$0.00	\$22,053.00	\$0.0
2023-037003	CSA #9 Carlin Park Van Cassell parkway Bridge and Fresh Water Lake	0.00	\$0.00	\$0.00	\$84,027.0
2023-036695	CSA #3 South County Administration West Annex Exterior Staircase Rep	0.00	\$12,720.00	\$0.00	\$0.0
2023-028529	CSA #5 Phil Foster Boat Lift Pile Repair	0.00	\$0.00	\$15,954.00	\$0.0
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) - P	0.00	\$0.00	\$215,873.00	\$0.0
2022364	CSA #1 Lyons Road from Boca Lago Blvd. to Escondido Way	0.00	\$0.00	\$28,146.00	\$0.0
2022-044668	CSA #32 PBSO Corrections Glass Wall and Door Install Renovation	0.00	\$0.00	\$8,247.00	\$0.0
2023602	Jog Road Bridge replacement over turnpike	0.00	\$0.00	\$12,480.00	\$0.0
17218	CSA #8 Lake Lytal Aquatic Complex	0.00	\$0.00	\$89,157.00	\$0.0
2015520	Florida Mango Road over L.W.D.D. L-8 Canal from Edgewater Drive to B	10,170.00	\$0.00	\$0.00	\$0.0
2015500	CR 880 Bridge over SFWMD C-51 Canal Bridge Replacement	0.00	\$0.00	\$0.00	\$30,534.3

2/11/2025 4:21:22 PM Page 8 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2022	2023	2024	2025
Alan Gerv	vig & Associates, Inc.	-		-	
<u>Project</u>					
2013526A	Flavor Pict Road From S.R. 7 to Lyons Road	0.00	\$14,400.00	\$0.00	\$0.00
2013526	Flavor Pict Road from S.R. 7 to Lyons Road	0.00	\$14,400.00	\$0.00	\$0.00
20131	CSA #2 GCC Parking Garage Structural Repairs	21,516.00	\$0.00	\$0.00	\$0.00
18217	CSA #2 Mosquito Control Division Compound	49,260.00	\$0.00	\$0.00	\$0.0
2015520	Florida Mango Road over L.W.D.D. L-8 Canal from Edgewater Drive to B	0.00	\$7,200.00	\$0.00	\$0.0
2023603	Roebuck Road bridge Replacement over Turnpike	0.00	\$0.00	\$12,480.00	\$0.0
19216	CSA #7 Supervisor of Elections Production Facility	5,196.00	\$0.00	\$0.00	\$0.0
17218	CSA #4 Lake Lytal Aquatic Complex	0.00	\$22,423.44	\$0.00	\$0.00
13367	CSA #4 Ocean Inlet park Marina Replacement	0.00	\$0.00	\$0.00	\$0.0
13367	CSA #3 Ocean Inlet park Marina Replacement	0.00	\$149,103.36	\$0.00	\$0.00
13367	CSA #2 Ocean Inlet Park Marina Replacement	0.00	\$115,775.82	\$0.00	\$0.0
	'	0.00	\$0.00	\$0.00	\$0.0
2021500	Lyons Road: Atlantic Avenue to South of Flavor Pict Road	16,920.00	\$0.00	\$0.00	\$0.0
18217	CSA #1 Mosquito Control Division Compound	12,900.00	\$0.00	\$0.00	\$0.0
2021-051152	CSA #10 WUD Water Treatment Plant #9 Process Building A - Louver R	13,616.28	\$0.00	\$0.00	\$0.0
2021-051347	CSA #16 South County Regional Park - Sunset Cove Pavilion Replacem	0.00	\$7,151.76	\$0.00	\$0.0
	, ,	0.00	\$0.00	\$0.00	\$0.0
2021-051152	CSA #10 WUD Water Treatment Plant #9 Process Building A - Louver R	0.00	\$0.00	\$0.00	\$5,739.0
2017800	Palm Beach Lakes Over FEC	0.00	\$24,639.12	\$0.00	\$0.0
2021-047795	CSA #14 Carlin Park Picnic Pavilion Renovations	0.00	\$6,533.10	\$0.00	\$0.0
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	24,672.00	\$0.00	\$0.00	\$0.0
2021-040211	CSA #7 Sally Port Main Detention Center (MDC) Freedom Bridge Repair	12,378.00	\$0.00	\$0.00	\$0.0
2020362	Lyons Road from Norte Lago to Vista Del Lago	0.00	\$13,968.00	\$0.00	\$0.0
2018022	Harbor Rd. from 19660 Harbor Rd. to Harbor Rd. N. Seawall Repair / Slo	6,780.00	\$0.00	\$0.00	\$0.0
2020-043535	CSA #14 Vista Center Parking - Electric Vehicle (EV) Charging Stations	0.00	\$0.00	\$0.00	\$1,017.0
2020026	Nickels Boulevard over LWDD L-23 Canal	5,085.00	\$0.00	\$0.00	\$0.0
2018802	Wabasso Drive over LWDD Lat. 2 Canal (934237)	0.00	\$5,273.10	\$0.00	\$0.0
2018510	Donald Ross Road Bascule Bridge - Equipment	0.00	\$0.00	\$0.00	\$89,298.0
2018105	S.W. 18th Street and Boca Rio Road Intersection Improvements	0.00	\$1,800.00	\$0.00	\$0.0
2020105	CSA #1 Haverhill Road and 45th Street Intersection Improvments	0.00	\$0.00	\$9,033.00	\$0.0
2021-051158	CSA #11 WUD WTP #3 Process Building B - Louver Replacement & Wal	0.00	\$13,616.28	\$0.00	\$0.0
	FACTORED SUBTOTALS	103,190.82	364,107.49	705,431.25	235,920.30
	FEE CONSIDERED		\$1,408,64	9.86	

2/11/2025 4:21:22 PM Page 9 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Alfonso H	lernandez Architect, LLC				
<u>Project</u>					
2022-031291	CSA #1 Palm Beach County 45th Street Complex	0.00	\$0.00	\$7,200.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$25,563.23	\$7,200.00 \$0.00 5,400.00	\$0.00
	FACTORED SUBTOTALS	0.00	12,781.62	5,400.00	0.00
	FEE CONSIDERED		\$18,181	.62	

2/11/2025 4:21:22 PM Page 10 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
American I	nfrastructure Development, Inc.				
Project					
	Airport General Consulting Services	126,372.00	\$0.00	\$0.00	\$0.00
III-25-F45-R-1-28	Geotechnical Analyses - FBO Development Parcels	0.00	\$0.00	\$0.00	\$10,212.00
I-23-LNA-R-010	LNA Safety Assessment	0.00	\$24,764.00	\$0.00	\$0.00
I-23-LNA-R-11	LNA Master Plan Update	0.00	\$36,674.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	31,593.00	30,719.00	0.00	10,212.00
	FEE CONSIDERED		\$72,524	.00	

2/11/2025 4:21:22 PM Page 11 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Animal	Arts Design Studios, Inc.				
Project					
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	89,245.00	\$0.00	\$0.00	\$0.00
19201	CSA #8 Animal Care & Control Renewal/Replacement	0.00	\$0.00	\$342,261.00	\$0.00
	FACTORED SUBTOTALS	22,311.25	0.00	256,695.75	0.00
	FEE CONSIDERED		\$279,00	7.00	

2/11/2025 4:21:22 PM Page 12 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Aptim Env	ironmental & Infrastructure, LLC				
<u>Project</u>					
ERM 1542-12	2022 Sea Turtle Monitoring - Singer Island & Ocean Ridge	7,186.20	\$0.00	\$0.00	\$0.00
ERM 1523-10	South Lake Worth Inlet Sand Trap Expansion and Maintenance Dredging	0.00	\$0.00	(\$15.73)	\$0.00
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	38,038.00	\$0.00	\$0.00	\$0.00
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$0.00	\$0.00	(\$42,102.25)
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	116,069.00	\$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 1523-10	South Lake Worth Inlet Sand Trap Expansion and Maintenance Dredging	5,624.64	\$0.00	\$0.00	\$0.00
ERM 0089-04	2025 South Lake Worth Inlet Maintenance Dredging Construction Servic	0.00	\$0.00	\$0.00	\$56,148.16
ERM 0089-02	SLWI Maintenance Dredging Pre-Construction Submerged Aquatic Vege	0.00	\$18,110.24	\$0.00	\$0.00
ERM 0019-02	2024 Sea Turtle Monitoring - Singer Island and Ocean Ridge	0.00	\$0.00	\$7,264.72	\$0.00
ERM 0019-03	Lake Worth lagoon Seagrass Restoration	0.00	\$0.00	\$77,968.03	\$0.00
ERM APTIM-01	2023 Sea Turtle Monitoring - Singer Island & Ocean Ridge	0.00	\$7,264.72	\$0.00	\$0.00
ERM 1523-10	South Lake Worth Inlet Sand Trap Expansion and Maintenance Dredging	0.00	(\$121.28)	\$0.00	\$0.00
	FACTORED SUBTOTALS	41,729.46	12,626.84	63,912.77	14,045.91
	FEE CONSIDERED		\$132,314	.98	

2/11/2025 4:21:22 PM Page 13 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Aquadyna	amics Design Group, Inc.				
<u>Project</u>					
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$62,000.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	46,500.00	0.00
	FEE CONSIDERED		\$46,500	0.00	

2/11/2025 4:21:22 PM Page 14 of 229

FEES CONSIDERED

Service Dollars

CONSULT	ANT:	2022	2023	2024	2025
Aquatio	c Design & Engineering, Inc.				
<u>Project</u>					
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$192,790.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	96,395.00	0.00	0.00
	FEE CONSIDERED		\$96,395	.00	

2/11/2025 4:21:22 PM Page 15 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
Arc Sur	veying & Mapping, Inc.				
Project					
2015500	CR 880 Bridge over SFWMD C-51 Canal Bridge Replacement	0.00	\$0.00	\$0.00	\$47,930.74
	FACTORED SUBTOTALS	0.00	0.00	0.00	47,930.74
	FEE CONSIDERED		\$47,930	.74	

2/11/2025 4:21:22 PM Page 16 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Architectu	re Green, LLC				
<u>Project</u>					
19222	CSA #2 Lantana Library - Renovation	0.00	\$0.00	(\$878.86)	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	7,179.36	\$0.00	\$0.00	\$0.00
P-2024-006281	CSA #10 Dubois Pineapple Packing House Interior Build Out	0.00	\$0.00	\$0.00	\$32,492.46
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$401,833.54	\$0.00
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$35,670.42	\$0.00
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$95,076.56	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$12,915.76	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$8,739.37	\$0.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	11,116.40	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	142,856.86	\$0.00	\$0.00	\$0.00
17204	CSA #8 Canyon District Park	0.00	\$0.00	\$1,231.02	\$0.00
17204	CSA #7 Canyon District Park	0.00	\$5,630.12	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$364,619.45	\$0.00	\$0.00
17204	CSA #3 Canyon District Park Phase 1 & 1A	41,545.00	\$0.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	258,606.78	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	115,326.10	243,490.63	328,392.09	32,492.46
	FEE CONSIDERED		\$719,70	1 28	

FEE CONSIDERED \$719,701.28

2/11/2025 4:21:22 PM Page 17 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Ardaman	& Associates, Inc. (A TetraTech Company)				
<u>Project</u>					
2021-047193	CSA #1 Environmental Groundwater Modeling Services West Boynton R	1,134.25	\$0.00	\$0.00	\$0.00
2023-029177	CSA #1 Melissa's Place Moisture/Structural Crawl Space Studies FKA R	0.00	\$0.00	\$5,850.00	\$0.00
ERM 0020-04	Singer Island Dune Restoration - Vibration Minitoring	0.00	\$0.00	\$0.00	\$12,130.00
	FACTORED SUBTOTALS	283.56	0.00	4,387.50	12,130.00
	FEE CONSIDERED		\$16,801	.06	

2/11/2025 4:21:22 PM Page 18 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
AVCON, Inc	C				
<u>Project</u>					
	Amendment #3 Professional Services at PBC Airports	0.00	\$0.00	\$23,642.00	\$0.00
III-23-DOA-AV-00	Miscellaneous Planning Support Services	0.00	\$0.00	\$15,000.00	\$0.00
III-24-PBI-AV-013	Assessment Study of FPL Resiliency as a Service PBIA Terminal Bldg B	0.00	\$0.00	\$5,692.00	\$0.00
III-24-PBI-AV-014	PBIA Baggage Claim Condensation Mitigation Project Definition (PD) Stu	0.00	\$0.00	\$0.00	\$5,004.00
III-24-PBI-AV-011	PBI Economy Parking Lot Rehab Project Definition Study	0.00	\$0.00	\$21,419.20	\$0.00
III-24-DOA-AV-01	Primary Runway supplemental Justification Anakysis for the North Palm	0.00	\$0.00	\$0.00	\$5,000.00
III-24-DOA-AV-01	Record Drawing Scanning	0.00	\$0.00	\$0.00	\$3,970.00
III-23-PBI-AV-006	PBI Terminal Finishes Refurbishment Study	0.00	\$36,706.00	\$0.00	\$0.00
III-22-PBI-AV-003	PBI Burrowing Owl Mitigation Environmental Services	0.00	\$25,934.00	\$0.00	\$0.00
III-22-DOA-AV-00	LNA & PHK Burrowing Owl Mitigation Environmental Services	0.00	\$14,785.00	\$0.00	\$0.00
I-22-DOA-A-001	Annual SWPPP Compliance Monitoring, Inspection, and Training Service	0.00	\$22,266.00	\$0.00	\$0.00
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$159,368.00	\$0.00
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$30,825.00	\$0.00	\$0.00
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	410,994.00	\$0.00	\$0.00	\$0.00
III-23-DOA-AV-00	Misc Planning Support Services	0.00	\$25,000.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	102,748.50	77,758.00	168,840.90	13,974.00
	FEE CONSIDERED		\$363,32	1.40	

2/11/2025 4:21:22 PM Page 19 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Barnes, F	erland and Associates, Inc.				
<u>Project</u>					
WUD 21-088	Lift Station Rehabilitation Bid Package 5	625,171.90	\$0.00	\$0.00	\$0.00
WUD 24-021	CSA #1 Hydrogeologic General Engineering Services	0.00	\$0.00	\$20,913.12	\$0.00
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$15,284.40	\$0.00
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Design	0.00	\$185,604.00	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	126,785.31	\$0.00	\$0.00	\$0.00
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$106,077.00	\$0.00	\$0.00
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$133,930.26	\$0.00
WUD 23-048	CSA #1 Engineering and disaster Mitigation and Recovery	0.00	\$0.00	\$18,492.00	\$0.00
	FACTORED SUBTOTALS	187,989.30	145,840.50	141,464.84	0.00
	FEE CONSIDERED		\$475,29	4.64	

2/11/2025 4:21:22 PM Page 20 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Baron V	Vorth Advisors, Inc.				
<u>Project</u>					
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	-33,587.38	\$0.00	\$0.00	\$0.00
2018503	Lyons Road North of Lake Worth Drainage District (LWDD) L-30 Canal to	-33,587.38	\$0.00	\$0.00	\$0.00
2019501	Melaleuca Lane and Jog Road Intersection Improvements	-8,910.20	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	-19,021.24	0.00	0.00	0.00
	FEE CONSIDERED		(\$19,021	.24)	

2/11/2025 4:21:22 PM Page 21 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025		
Baxter & Woodman, Inc.							
<u>Project</u>							
2021607	Loxahatchee River Road Drainage Study	26,265.80	\$0.00	\$0.00	\$0.00		
2019805	A1A from US1 to Donald Ross Road	5,680.96	\$0.00	\$0.00	\$0.00		
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$203,540.28	\$0.00	\$0.00		
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$0.00	\$61,549.04	\$0.00		
WUD 20-047	CSA #16 Improvements to Lift Stations 5195 and 8779	-655.09	\$0.00	\$0.00	\$0.00		
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$0.00	\$70,130.76	\$0.00		
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	232,364.82	\$0.00	\$0.00	\$0.00		
2020362	Lyons Road from Norte Lago to Vista Del Lago	0.00	\$18,179.97	\$0.00	\$0.00		
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	341,686.37	\$0.00	\$0.00	\$0.00		
2021606	Englewood Estates Drainage Study	29,909.70	\$0.00	\$0.00	\$0.00		
	FACTORED SUBTOTALS	158,813.14	110,860.13	98,759.85	0.00		
	FEE CONSIDERED		\$368,433	3.12			

2/11/2025 4:21:22 PM Page 22 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
BCC En	gineering, LLC				
<u>Project</u>					
2019604	Lyons Road / Sansbury's Way Buffered Bike Lanes from Forest Hill Boul	0.00	\$386,038.39	\$0.00	\$0.00
2023505	Cresthaven Blvd from Jog Road to Military Trail	0.00	\$0.00	\$310,733.06	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$110,088.39	\$0.00
2021023	Seminole Boulevard from Oswego Avenue to Ockeechobee Boulevard	0.00	\$160,492.53	\$0.00	\$0.00
2019106	CSA #5 Half Mile Road, Brook Isles Avenue to Atlantic Avenue	0.00	\$0.00	\$241,869.25	\$0.00
2017106	State Road 7 and Weisman Way Intersection	0.00	\$57,317.53	\$0.00	\$0.00
2021023	Seminole Boulevard from Oswego Avenue to Ockeechobee Boulevard	0.00	\$0.00	\$0.00	\$23.16
	FACTORED SUBTOTALS	0.00	301,924.23	497,018.03	23.16
	FEE CONSIDERED		\$798,96	5.41	

2/11/2025 4:21:22 PM Page 23 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Betsy Lin	dsay, Inc.				
Project					
WUD 21-030	CSA #1 SRWRF Influent Flumes Investigation	6,600.00	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and Bi	4,900.00	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wate	6,600.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	4,525.00	0.00	0.00	0.00
	FEE CONSIDERED		\$4,525	.00	

2/11/2025 4:21:22 PM Page 24 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Biscayn	e Engineering Company, Inc.				
<u>Project</u>					
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$57,358.20	\$0.00
2019503	Miner Road from Military Trail to Lawrence Road	59,940.75	\$0.00	\$0.00	\$0.00
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$118,377.63	\$0.00	\$0.00
	FACTORED SUBTOTALS	14,985.19	59,188.82	43,018.65	0.00
	FEE CONSIDERED		\$117,192	2.65	

2/11/2025 4:21:22 PM Page 25 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Black & \	/eatch Corporation				
<u>Project</u>					
WUD 24-021	CSA #1 Hydrogeologic General Engineering Services	0.00	\$0.00	\$59,519.88	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	44,639.91	0.00
	FEE CONSIDERED		\$44,639	9.91	

2/11/2025 4:21:22 PM Page 26 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Bliss & N	Bliss & Nyitray, Inc.				
<u>Project</u>					
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$14,000.00	\$0.00	\$0.00
15218	CSA #27 Main Detention Center (MDC) Structural Assessment Courtyard	0.00	\$0.00	\$4,000.00	\$0.00
15218	CSA #29 Detention Facilities R/R MDC Courtyard Area Mezzanine Walk	0.00	\$0.00	\$7,500.00	\$0.00
18204.01	CSA #43 Main Detention Center Generator Enhancement	0.00	\$0.00	\$0.00	\$6,500.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	6,200.00	\$0.00	\$0.00	\$0.00
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	7,500.00	\$0.00	\$0.00	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$5,550.00	\$0.00
	FACTORED SUBTOTALS	3,425.00	7,000.00	12,787.50	6,500.00
	FEE CONSIDERED		\$29,712	2.50	

2/11/2025 4:21:22 PM Page 27 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Brooks +	Scarpa Architects, Inc.				
<u>Project</u>					
2023-044804	Cam D. Milani Park	0.00	\$0.00	\$614,934.07	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	461,200.55	0.00
	FEE CONSIDERED		\$461,20	0.55	

2/11/2025 4:21:22 PM Page 28 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	<u>.</u>	2022	2023	2024	2025
Brown & 0	Caldwell				
<u>Project</u>					
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wate	0.00	\$20,624.65	\$0.00	\$0.00
WUD 21-030	CSA #1 SRWRF Influent Flumes Investigation	58,195.53	\$0.00	\$0.00	\$0.00
WUD 22-012R	Western Region Wastewater Treatment Facility	0.00	\$1,435,642.93	\$0.00	\$0.00
WUD 19-035R	CSA #3 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$0.00	\$602,575.74	\$0.00
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	65,787.55	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wate	349,285.60	\$0.00	\$0.00	\$0.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase 1	35,580.81	\$0.00	\$0.00	\$0.00
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$667,511.22	\$0.00
	FACTORED SUBTOTALS	127,212.37	728,133.79	952,565.22	0.00
	FEE CONSIDERED		\$1,807,91	1.38	

2/11/2025 4:21:22 PM Page 29 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT		2022	2023	2024	2025
Brown & P	hillips, Inc.				
<u>Project</u>					
2024601	Purdy Lane Outfill Ditch	0.00	\$0.00	\$27,971.40	\$0.0
2023502	CSA #3 Kirk Road over LWDD L-11 Canal Culvert Replacement	0.00	\$32,989.20	\$0.00	\$0.0
2023504	Central Blvd: Indiantown Road to Church Street	0.00	\$0.00	\$38,670.90	\$0.0
2023510	CSA #3 Riverside Rock Ditch - Drainage Improvement Study	0.00	\$21,155.10	\$0.00	\$0.0
2023800	CSA #1 East Ocean Avenue Bridge (CR-812) over Hypoluxo Island Lago	0.00	\$0.00	\$24,536.00	\$0.0
2023801	Duda Road Bridge Replacement over SFWMD L-14 Canal	0.00	\$0.00	\$36,444.00	\$0.0
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$13,020.81	\$0.0
2024501	CSA #5 Palma Park Subdivision	0.00	\$0.00	\$22,056.00	\$0.0
ERM 21-03	Limestone Creek Natural Area Public Use Facility	4,858.00	\$0.00	\$0.00	\$0.0
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$8,233.80	\$0.00	\$0.0
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$0.00	\$0.00	\$12,802.8
ERM24-07	Loxahatchee Slough Natural Area - Legal Descriptions and Sketches	0.00	\$0.00	\$0.00	\$21,165.0
I-22-PBI-H-007	Cargo Access Improvement Design	42,271.55	\$0.00	\$0.00	\$0.0
I-24-PBI-R-045	Amendment No. 13 PBC Airports Consulting / Professional Services	0.00	\$0.00	\$0.00	\$3,247.3
2023823	Cascades Isle Boulevard and Jog Road Traffic Signal	0.00	\$12,172.61	\$0.00	\$0.0
2022877	CR 880 over SFWMD L-14 Canal @ 6 Mile Bend	0.00	\$7,733.58	\$0.00	\$0.0
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$33,667.34	\$0.00	\$0.0
III-22-F45-R-2-2	Vegetation Survey for North Palm Beach County General Aviation Airport	0.00	\$84,594.60	\$0.00	\$0.0
2022702	Lantern Drive/47th Place South at Lyons Road	7.405.52	\$0.00	\$0.00	\$0.0
2022800	Belvedere Road Canal Piping	0.00	\$12,996.30	\$0.00	\$0.0
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$45,142.20	\$0.00	\$0.0
2022805	Seminole Colony Drainage Canal Replacment	0.00	\$23,973.78	\$0.00	\$0.0
2023500	Flavor Pict Road from Lyons Road to Hagen Ranch Road	0.00	\$0.00	\$139,101.00	\$0.0
2022821	Lantana Road and Congress Avenue	26,743.26	\$0.00	\$0.00	\$0.0
2022604	Pheasant Walk Drainage Improvements	0.00	\$64,917.18	\$0.00	\$0.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$4,316.82	\$0.00	\$0.0
2023-008292	CSA #7 Convention Center East Courtyard Paving Walkway and Okeech	0.00	\$0.00	\$7,383.00	\$0.0
2023-027828	CSA #2 PBSO Substation Fleeet Parking Lot Resurfacing and Drainage I	0.00	\$0.00	\$16,954.50	\$0.0
2023-029144	CSA #3 Riverbend Park Culvert Replacement	0.00	\$0.00	\$7,655.70	\$0.0
2023-037003	CSA #9 Carlin Park Van Cassell parkway Bridge and Fresh Water Lake	0.00	\$0.00	\$0.00	\$12,633.0
2023-043762	CSA #4 Governmental Center 4th St Parking Lot Improvements	0.00	\$0.00	\$0.00	\$12,023.4
2022820	Summit Boulevard and Haverhill Road	10,141.83	\$0.00	\$0.00	\$0.0
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$16,415.96	\$0.00	\$0.0
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$14,940.69	\$0.0
WUD 21-044 WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$40,702.92	\$0.00	\$0.0
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	64,971.06	\$0.00	\$0.00	\$0.0

2/11/2025 4:21:22 PM Page 30 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Brown & P	hillips, Inc.				
<u>Project</u>					
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	(\$11,796.36)	\$0.0
WUD 22-006	CSA #11 Charleston Street Site Improvements	34,966.25	\$0.00	\$0.00	\$0.0
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	26,448.56	\$0.00	\$0.00	\$0.0
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$12,698.40	\$0.00	\$0.0
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and Bi	3,435.53	\$0.00	\$0.00	\$0.0
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$12,605.40	\$0.0
WUD 24-009	CSA #7 East-West Water Main Interconnection Feasibility Study	0.00	\$0.00	\$14,988.00	\$0.0
WUD 24-020	CSA #2 Monitoring Well Installation	0.00	\$0.00	\$4,889.00	\$0.0
WUD 24-021	CSA #1 Hydrogeologic General Engineering Services	0.00	\$0.00	\$7,027.50	\$0.0
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$24,092.05	\$0.00	\$0.0
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$20,673.00	\$0.00	\$0.0
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	207,473.70	\$0.00	\$0.00	\$0.0
II-24-PHK-A-015	PHK Misc Pavement Improvements	0.00	\$0.00	\$9,082.00	\$0.0
II-22-PBI-A-091	PBI Part 139 Grading Evaluation	25,482.61	\$0.00	\$0.00	\$0.0
III-23-PBI-A-103	PBI Part 139 Additional Survey	0.00	\$10,947.14	\$0.00	\$0.0
III-23-PBI-A-105	PBI Bridge Clearance	0.00	\$3,225.78	\$0.00	\$0.0
III-24-DOA-1-27	Misc. Surveying Services #1	0.00	\$0.00	\$0.00	\$11,860.0
III-24-LNA-A-021	LNA AWOS Marker Replacement	0.00	\$0.00	\$1,918.00	\$0.0
WUD 21-063	CSA #5 Torry Island Force Main Improvements	64,123.72	\$0.00	\$0.00	\$0.0
III-24-PBI-H-016	PBI Runway 14-32 End Survey	0.00	\$0.00	\$0.00	\$2,229.1
III-22-PBI-A-077	SMC 14 PBI West Taxi Loop Improvements	2,726.00	\$0.00	\$0.00	\$0.0
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$3,809.52	\$0.0
P-2024-006328	CSA #3 New Park Ridge Golf Maintenance Building	0.00	\$0.00	\$0.00	\$4,995.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$106,251.00	\$0.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$80,379.00	\$0.0
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports C	67,295.83	\$0.00	\$0.00	\$0.0
Various	Amendment No. 8 to General Consulting Services Contract - Various Tas	14,511.23	\$0.00	\$0.00	\$0.0
III-24-PBI-A-014	Overflow Parking Topographic Survey	0.00	\$0.00	\$4,254.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	10,418.00	\$0.00	\$0.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	2,556.00	\$0.00	\$0.00	\$0.0
20170	CSA #6 Gramercy Park - Neighborhood Center	19,272.15	\$0.00	\$0.00	\$0.0
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$2,779.38	\$0.00	\$0.0
2017371	Canal Point Elementary School Pathway	0.00	\$2,000.00	\$0.00	\$0.0
2017514	Smith Sundy Road over LWDD Lat. 33 Canal (PB934411)	0.00	\$26,104.47	\$0.00	\$0.0
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$0.00	\$2,250.00	\$0.0
2018106	Woolbright Rd. and Seacrest Blvd. Intersection Improvements	0.00	\$450.00	\$0.00	\$0.0

2/11/2025 4:21:22 PM Page 31 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Brown &	Phillips, Inc.		2023	2027	2023
Project					
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$7,425.00	\$0.00	\$0.00
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard, S	371,461.61	\$0.00	\$0.00	\$0.00
2019022	Wallis Road & Haverhill Road Intersection Outfall Analysis	0.00	\$4,675.19	\$0.00	\$0.00
2019803	CR 880 and Sam Senter Rd. over SFWMD Ocean Canal	0.00	\$0.00	\$2,308.20	\$0.0
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$3,683.91	\$0.00	\$0.00
2020-047434	CSA #5 John Prince Park Septic to Sewer	8,618.00	\$0.00	\$0.00	\$0.00
2020110	Lyons Road and Boynton Beach Boulevard Intersection Improvements	0.00	\$68,120.30	\$0.00	\$0.00
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	0.00	\$0.00	\$0.00	\$310,560.00
17218	CSA #5 Lake Lytal Aquatic Complex	0.00	\$11,729.46	\$0.00	\$0.00
2022504	A1A, Carlin Park to Indiantown Road Drainage and Roadway Improveme	0.00	\$21,839.00	\$0.00	\$0.00
	Amendment 2	0.00	\$0.00	\$49,587.00	\$0.00
	Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$77,778.0
	WO #3 East Central Regional Water Reclamation Facility Reclaimed Wa	0.00	\$0.00	\$9,172.40	\$0.0
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$8,934.00	\$0.00	\$0.0
2014504	PGA Boulevard and Central Boulevard Intersection Improvements	450.00	\$0.00	\$0.00	\$0.0
17218	CSA #10 Lake Lytal Aquatic Complex	0.00	\$0.00	\$820.40	\$0.0
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	25,833.19	\$0.00	\$0.00	\$0.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	2,934.27	\$0.00	\$0.00	\$0.00
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	7,405.52	\$0.00	\$0.00	\$0.0
2012511	10th Avenue North & Boutwell Road Intersection Improvements	0.00	\$500.00	\$0.00	\$0.0
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	6,055.56	\$0.00	\$0.00	\$0.00
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$7,425.00	\$0.00	\$0.00
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$0.00	\$2,250.00	\$0.00
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$2,949.00	\$0.00	\$0.00
2022-037512	CSA #3 John Prince Park Commodore Cross-Fit Plaza Hardscape Plan	0.00	\$0.00	\$0.00	\$8.711.19
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	5,778.18	\$0.00	\$0.00	\$0.00
2022-009616	CSA #1 PBC Fire-Rescue Station No. 24	0.00	\$18,671.54	\$0.00	\$0.00
2022-009883	CSA #2 PBC Fire Rescue Station No. 49	0.00	\$4,675.89	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	12,687.81	\$0.00	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$2,550.57	\$0.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	0.00	\$0.00	\$0.00	\$0.00
2021804	Haverhill Road From Lake Worth Road to 10th Avenue N	0.00	\$38,864.40	\$0.00	\$0.00
2018-067040	CSA #4 Paulette Burdick Park	15,644.76	\$0.00	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	0.00	\$0.00	\$2,193.29	\$0.00
2022-040726	CSA #6 Dubois & Phil Foster Park Boat Lift Additions	0.00	\$0.00	\$9,722.50	\$0.00
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$10.938.69	\$0.00	\$0.00

2/11/2025 4:21:22 PM Page 32 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2022	2023	2024	2025
Brown &	Phillips, Inc.				
<u>Project</u>					
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$10,248.00	\$0.00	\$0.00
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$0.00	\$3,224.70	\$0.00
2022-049660	CSA #13 Peanut Island - Boat Dock Replacement	0.00	\$7,815.44	\$0.00	\$0.00
2022503	Center Street from Loxahatchee River Road to Alternate A1A	0.00	\$0.00	\$229,182.40	\$0.00
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$26,324.80	\$0.00
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$6,516.63	\$0.00	\$0.00
2022-020957	CSA #4 Vista Center Expansion	0.00	\$0.00	\$0.00	\$20,022.00
2021802	Corkscrew Boulevard bridge replacement over the South florida Water M	0.00	\$0.00	\$27,004.20	\$0.00
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$9,900.18	\$0.00	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	20,224.20	\$0.00	\$0.00	\$0.00
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	7,095.05	\$0.00	\$0.00	\$0.00
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovati	1,995.75	\$0.00	\$0.00	\$0.00
2021-043342	Brooks Subdivision	0.00	\$15,000.00	\$0.00	\$0.00
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	0.00	\$0.00	\$0.00	\$2,240.00
2021102	Donald Ross Road and Military Trail Intersection Improvements	30,718.80	\$0.00	\$0.00	\$0.00
2021103	Military Trail and Golf Road Intersection Improvements	25,470.78	\$0.00	\$0.00	\$0.00
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	121,088.21	\$0.00	\$0.00	\$0.00
2021605	CSA #4 Country Club Acres Drainage Improvements	0.00	\$0.00	\$76,154.40	\$0.00
2021607	Loxahatchee River Rd Drainage Improvements	0.00	\$0.00	\$22,477.80	\$0.00
2021712	Cresthaven Blvd and Military Trail (TS-35025)	6,906.03	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	326,367.13	440,347.41	703,921.61	500,266.84
	FEE CONSIDERED		\$1,970,90	2.99	

2/11/2025 4:21:22 PM Page 33 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Γ:	2022	2023	2024	2025
C & W En	gineering, Inc. (Walker Enterprises, Inc.)				
<u>Project</u>					
WUD 21-020	CSA #1 LS 5133 Conversion to Repump	0.00	\$6,633.00	\$0.00	\$0.00
WUD 21-064	CSA #3 Improvements to Lift Stations 5229, 5236 and 5241	18,245.00	\$0.00	\$0.00	\$0.00
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	169,397.00	\$0.00	\$0.00	\$0.00
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$106,347.94	\$0.00
WUD 21-062	CSA #6 Lift Station 5015 Conversion to Repump	0.00	\$0.00	\$0.00	\$440,846.00
WUD 21-020	CSA #5 LS 5133 Conversion to Repump	0.00	\$30,287.00	\$0.00	\$0.00
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	0.00	\$7,245.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	46,910.50	22,082.50	79,760.96	440,846.00
	FEE CONSIDERED		\$589,599	9.96	

2/11/2025 4:21:22 PM Page 34 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
C Solutio	ns, Inc.				
<u>Project</u>					
WUD 21-034	CSA #9 Kings Point Flanders and Capri Water Main Replacement	0.00	\$204,672.00	\$0.00	\$0.00
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	48,267.00	\$0.00	\$0.00	\$0.00
WUD 24-009	CSA #7 East-West Water Main Interconnection Feasibility Study	0.00	\$0.00	\$46,083.00	\$0.00
WUD 23-057	CSA #6 Regional Transfer Pump Station Location Evaluation	0.00	\$0.00	\$78,897.00	\$0.00
WUD 23-045	Water Treatment Plant Nos. 3 and 9 Expansion Study	0.00	\$16,152.00	\$0.00	\$0.00
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$29,700.00	\$0.00	\$0.00
WUD 22-035	CSA #9 Construction Phase Services for Misc Distribution and collection	0.00	\$0.00	\$0.00	\$36,000.00
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	92,820.00	\$0.00	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	176,409.00	\$0.00	\$0.00	\$0.00
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	0.00	\$0.00	\$16,836.00	\$0.00
WUD 20-076	CSA #3 Lake Worth Rd Force Main Improvements	0.00	\$48,000.00	\$0.00	\$0.00
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$0.00	\$19,380.00	\$0.00
WUD 20-056	CSA #4 Century Village South Water Main Improvements	0.00	\$118,560.00	\$0.00	\$0.00
WUD 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	2,955.00	\$0.00	\$0.00	\$0.00
WUD 21-030	CSA #1 SRWRF Influent Flumes Investigation	34,975.00	\$0.00	\$0.00	\$0.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	144,646.64	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$5,040.00	\$0.00	\$0.00
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wate	30,037.75	\$0.00	\$0.00	\$0.00
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$55,377.00	\$0.00	\$0.00
WUD 20-045	CSA #1 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	0.00	\$0.00	\$129,675.60	\$0.00
	FACTORED SUBTOTALS	132,527.60	238,750.50	218,153.70	36,000.00
	FEE CONSIDERED		\$625,43	1.80	

2/11/2025 4:21:22 PM Page 35 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2022	2023	2024	2025
Calvin, Gi	ordano & Associates, Inc.	-		-	
Project					
WUD 22-024	CSA #6 Water Treatment Plant Nos. 2 and 9 Hurricane Hardening	107,785.00	\$0.00	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$7,750.00	\$0.00	\$0.00
WUD 23-048	CSA #1 Engineering and disaster Mitigation and Recovery	0.00	\$0.00	\$49,760.00	\$0.00
WUD 22-025	CSA #7 Western Region Wastewater Treatment Facilities Hurricane Har	93,990.00	\$0.00	\$0.00	\$0.00
WUD 21-080	Grant Application Assistance	48,260.00	\$0.00	\$0.00	\$0.00
WUD 21-080	CSA #5 Grant Application Assistance	48,260.00	\$0.00	\$0.00	\$0.00
WUD 21-069	CSA #4 Water Treatment Plant No. 3 and SROC Hurricane Hardening	156,060.00	\$0.00	\$0.00	\$0.00
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$48,925.00	\$0.00	\$0.00
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	230,880.71	\$0.00	\$0.00	\$0.00
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$197,228.93	\$0.00	\$0.00
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Design	0.00	\$551,070.00	\$0.00	\$0.00
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$0.00	\$5,220.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	444,750.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	282,496.43	402,486.97	41,235.00	0.00
	FEE CONSIDERED		\$726,218	3.39	

2/11/2025 4:21:22 PM Page 36 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Cardinal	Contractors				
<u>Project</u>					
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$0.00	(\$55,430.48)	\$0.00
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$504,928.85	\$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 19-023	WA #2 Water Treatment Plant #3,9,11 Fluoride System Improvements	0.00	\$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 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$8,272.05	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	256,600.45	-41,572.86	0.00
	FEE CONSIDERED		\$215,02	7.59	

2/11/2025 4:21:22 PM Page 37 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Carollo E	ngineers				
Project					
WUD 20-026	CSA #16 South Bay Force Main Improvements	27,586.10	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	6,896.53	0.00	0.00	0.00
	FEE CONSIDERED		\$6,896	.53	

2/11/2025 4:21:22 PM Page 38 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Caulfie	ld & Wheeler, Inc.				
Project					
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	2,800.00	\$0.00	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$10,080.00	\$0.00	\$0.00
17204	CSA #7 Canyon District Park	0.00	\$4,040.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	700.00	7,060.00	0.00	0.00
	FEE CONSIDERED		\$7,760	.00	

2/11/2025 4:21:22 PM Page 39 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
CDM Smi	th, Inc.				
<u>Project</u>					
WUD 23-040	CSA #10 Western Region Consumptive Use Permit Renewal	0.00	\$0.00	\$135,818.00	\$0.00
WUD 23-059	CSA #15 General Water Engineering Services	0.00	\$0.00	\$49,710.00	\$0.00
WUD 23-058	CSA #14 Water Treatment Plant No. 8 Treatment Alternatives Analysis	0.00	\$0.00	\$99,921.00	\$0.00
WUD 23-045	Water Treatment Plant Nos. 3 and 9 Expansion Study	0.00	\$73,098.00	\$0.00	\$0.00
WUD 21-015	CSA #1 Consumptive Use Permit Renewal Support	0.00	\$3,115.00	\$0.00	\$0.00
WUD 23-043	CSA #11 Water Treatment Plant No. 2 Treatment Alternatives Analysis	0.00	\$96,467.00	\$0.00	\$0.00
WUD 24-002	CSA #13 Water supply Plan Update Technical Assistance	0.00	\$0.00	\$16,941.00	\$0.00
WUD 21-086	CSA #7 New LCR Compliance Consulting & Associated Corrosion Contr	83,584.50	\$0.00	\$0.00	\$0.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	84,960.00	\$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 19-065	CSA #8 Integrated Utility Master Plan - Water	276,744.00	\$0.00	\$0.00	\$0.00
2020601	Stormwater GIS Mapping Study	0.00	\$0.00	\$42,561.30	\$0.00
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$3,676.50	\$0.00	\$0.00
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$361,667.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	111,322.13	269,011.75	258,713.48	0.00
	FEE CONSIDERED		\$639,04	7.35	

2/11/2025 4:21:22 PM Page 40 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT: CH2M Hill Engineers		2022	2023	2024	2025
<u>Project</u>					
III-23-LNA-A-101	West Apron Reconstsruction Design (Update/Repackage) and Bidding	0.00	\$17,716.66	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	58,058.00	\$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	\$57,711.57	\$0.00	\$0.00
III-22-PBI-A-079	PBIA Handraiil Replacement Additional Services Work Areas J & N	8,114.66	\$0.00	\$0.00	\$0.00
III-22-PBI-A-090	PBI Terminal Handrails Addt'l CA Services	10,210.84	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	19,095.88	37,714.12	0.00	0.00
	FEE CONSIDERED		\$56,809	.99	

\$56,809.99

2/11/2025 4:21:22 PM Page 41 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
CHA Con	sulting, Inc.				
<u>Project</u>					
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$17,691.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	13,268.25	0.00
	FEE CONSIDERED		\$13,268	3.25	

2/11/2025 4:21:22 PM Page 42 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Chen Moor	e & Associates, Inc.				
Project					
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	209,083.00	\$0.00	\$0.00	\$0.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$91,746.30	\$0.00	\$0.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$2,820.00	\$0.0
WUD 20-054	CSA #3 Engineering Services During Construction (Forest Hill Blvd & Mili	0.00	\$0.00	\$33,393.90	\$0.0
WUD 21-065	CSA #7 SR-15/US-441 from S. of Shirley Dr to E of Main Street FDOT 4	88,826.00	\$0.00	\$0.00	\$0.0
WUD 21-055	CSA #4 Utility Locaiton Services	8,604.00	\$0.00	\$0.00	\$0.0
WUD 21-065	CSA #7 SR-15/US-441 from S. of Shirley Dr to E of Main Street FDOT 4	0.00	(\$38,728.00)	\$0.00	\$0.0
NUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$7,776.00	\$0.00	\$0.0
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	4,452.00	\$0.00	\$0.00	\$0.0
WUD 21-078	CSA #6 Utility Location Services Phase II	17,328.00	\$0.00	\$0.00	\$0.0
WUD 21-063	CSA #5 Torry Island Force Main Improvements	239,382.00	\$0.00	\$0.00	\$0.0
NUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$61,046.00	\$0.00	\$0.0
NUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	\$35,262.00	\$0.0
VUD 22-006	CSA #11 Charleston Street Site Improvements	83,562.77	\$0.00	\$0.00	\$0.0
NUD 22-027	CSA #14 Digital Capability Review	6,204.00	\$0.00	\$0.00	\$0.0
NUD 22-029	CSA #13 Engineering Services During Construction (Roadwaqy Projects)	35,520.00	\$0.00	\$0.00	\$0.0
NUD 22-038	CSA #12 Acoustic Water Leak Detection Survey Services	0.00	\$15,792.00	\$0.00	\$0.0
WUD 23-049	CSA #16 ISO 55001 Re-Certification Audit and Surveillance Audits	0.00	\$0.00	\$8,460.00	\$0.0
NUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$674,960.58	\$0.0
NUD 24-015	CSA #5 Lead Service Line Inventory Phase I	0.00	\$0.00	\$15,871.20	\$0.0
7-HDR-2024-PBIA	Bid Alt 1 RPR Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$6,100.00	\$0.0
WUD 24-025	CSA #4 Countywide Hydraulic Modeling Evaluation and Training	0.00	\$0.00	\$52,399.68	\$0.0
II-24-DOA-A-013	Misc. Drainage Design and Permitting Services	0.00	\$0.00	\$30,100.00	\$0.0
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	93,543.61	\$0.00	\$0.00	\$0.0
-24-PBI-H-014	Amendment No. 5 Cargo Access Improvements Project	0.00	\$0.00	\$0.00	\$9,930.9
	Airfield Pavement Rehabilitation and Reconstruction Improvements at PB	0.00	\$0.00	\$198,340.40	\$0.0
	Amendment 2	0.00	\$0.00	\$469,300.00	\$0.0
	Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$19,940.0
II-23-PBI-A-007	PBI Stormwater Feasibility study	0.00	\$0.00	\$22,060.00	\$0.0
Гask I-23-PBI-A	Level 1 Tasks	0.00	\$239,180.00	\$0.00	\$0.0
Гask I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$439,640.00	\$0.0
/arious	Amendment No. 2 to Consulting/Professional Services at PBC Airports C	90,055.20	\$0.00	\$0.00	\$0.0
WUD 18-002	CSA #15 North West Belle Glade Water Main Improvements Design, Zo	0.00	\$29,884.59	\$0.00	\$0.0
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$0.00	\$43,368.00	\$0.0
WUD 20-045	CSA #1 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	0.00	\$0.00	\$303,762.72	\$0.0
I-22-PBI-H-007	Cargo Access Improvement Design	89,774.45	\$0.00	\$0.00	\$0.0

2/11/2025 4:21:22 PM Page 43 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Chen Mod	ore & Associates, Inc.				
<u>Project</u>					
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase 1	298,358.58	\$0.00	\$0.00	\$0.00
WUD 20-029	CSA #17 Air Release Valve Rehabilitation Program	0.00	\$0.00	\$0.00	\$10,071.02
WUD 20-026	CSA #16 South Bay Force Main Improvements	24,235.88	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	313,735.00	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #8 Integrated Utility Master Plan - Collection and Distribution Syste	188,479.00	\$0.00	\$0.00	\$0.00
WUD 19-051	CSA #2 Seminole Pratt Whitney Rd & Northlake Blvd Road Widening Util	0.00	\$0.00	\$58,736.49	\$0.00
WUD 18-022	South County Reclaimed Water Transmission Pipeline (Phase I) CSA #1	24,816.48	\$0.00	\$0.00	\$0.00
WUD 20-029	CSA #17 Air Release Valve Rehabilitation Program	0.00	\$38,111.75	\$0.00	\$0.00
	FACTORED SUBTOTALS	453,989.99	222,404.32	1,795,931.23	39,941.96
	FEE CONSIDERED		\$2,512,2	67.50	

2/11/2025 4:21:22 PM Page 44 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Civil Desig	յո, Inc.		_0_0		
Project					
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$16,796.49	\$0.0
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$3,049.00	\$0.00	\$0.0
2023-027828	CSA #2 PBSO Substation Fleeet Parking Lot Resurfacing and Drainage I	0.00	\$0.00	\$50,895.00	\$0.0
2023-012677	CSA #5 PBSO Headquarters Data Center	0.00	\$0.00	\$0.00	\$6,105.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$7,149.57	\$0.00	\$0.0
2022604	Pheasant Walk Drainage Improvements	0.00	\$164,755.00	\$0.00	\$0.0
2022504	A1A, Carlin Park to Indiantown Road Drainage and Roadway Improveme	0.00	\$63,870.00	\$0.00	\$0.0
2021605	CSA #4 Country Club Acres Drainage Improvements	0.00	\$0.00	\$185,995.00	\$0.0
2023-029144	CSA #3 Riverbend Park Culvert Replacement	0.00	\$0.00	\$61,515.00	\$0.0
P-2025-000001	CSA #21 La Quinta Hotel Assessment	0.00	\$0.00	\$0.00	\$5,040.0
2022-028758	CSA #1 Juno Park Septic to Sewer	0.00	\$38,605.00	\$0.00	\$0.0
2023-043762	CSA #4 Governmental Center 4th St Parking Lot Improvements	0.00	\$0.00	\$0.00	\$57,870.0
2023502	CSA #3 Kirk Road over LWDD L-11 Canal Culvert Replacement	0.00	\$65,345.00	\$0.00	\$0.0
2023502	CSA #3 Kirk Road over LWDD L-11 Canal Culvert Replacement	0.00	\$0.00	\$0.00	\$50,281.0
2024501	CSA #5 Palma Park Subdivision	0.00	\$0.00	\$38,460.00	\$0.0
ERM 21-03	Limestone Creek Natural Area Public Use Facility	0.00	\$0.00	\$12,555.00	\$0.0
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$17,460.00	\$0.00	\$0.0
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$0.00	\$0.00	\$1.280.2
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovati	4,204.00	\$0.00	\$0.00	\$0.0
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$8,730.00	\$0.0
ERM 21-03	Limestone Creek Natural Area Public Use Facility	16,622.93	\$0.00	\$0.00	\$0.0
ERM24-07	Loxahatchee Slough Natural Area - Legal Descriptions and Sketches	0.00	\$0.00	\$0.00	\$2,116.5
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$0.00	\$39,456.25	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$36,359.00	\$0.00	\$0.0
ERM 21-03C	Limestone Creek natural Area Public Use Facility	0.00	\$0.00	\$0.00	\$21.314.7
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	1,456.00	\$0.00	\$0.00	\$0.0
18511	CSA #48 Mounts Botanical Garden - Gift Shop	0.00	\$3,504.00	\$0.00	\$0.0
19216	CSA #4 Supervisor of Elections Production Facility	8,517.00	\$0.00	\$0.00	\$0.0
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	(\$4,590.00)	\$0.00	\$0.0
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	2,251.00	\$0.00	\$0.00	\$0.0
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$12,965.25	\$0.00	\$0.0
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$12,965.25	\$0.00	\$0.0
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$0.00	\$39,456.25	\$0.0
2020610	Military Trail & Pheasant Way Drainage Improvements	0.00	\$6,285.00	\$0.00	\$0.0
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	0.00	\$0.00	\$0.00	\$2,269.5
2012506S	PGA Boulevard and Military Trail Intersection Improvements - Study	0.00	\$4.245.00	\$0.00	\$0.0

2/11/2025 4:21:22 PM Page 45 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025	
Civil Design, Inc.						
<u>Project</u>						
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	4,763.00	\$0.00	\$0.00	\$0.00	
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$6,327.00	\$0.00	\$0.00	
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	(\$5,080.00)	\$0.00	\$0.00	
2020-039769	CSA #8 Central Video Visitation (CVV) ADA Access Modifications	0.00	\$3,310.20	\$0.00	\$0.00	
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$12,025.26	\$0.00	\$0.00	
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$3,065.00	\$0.00	\$0.00	
2017371	Canal Point Elementary School Pathway	0.00	\$22,567.50	\$0.00	\$0.00	
20170	Gramercy Park Neighborhood Center	47,222.00	\$0.00	\$0.00	\$0.00	
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	0.00	(\$4,763.00)	\$0.00	\$0.00	
	FACTORED SUBTOTALS	21,258.98	234,709.52	340,394.24	146,276.98	
	FEE CONSIDERED		\$742,63	9.72		

2/11/2025 4:21:22 PM Page 46 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
Civil Se	rvices, Inc. (CSI)				
<u>Project</u>					
2023601	CSA #1 Belvedere Road over FL Tunrpike	0.00	\$0.00	\$8,568.78	\$0.00
2021600	CR 700 Bridge over SFWMD L-13 Canal	0.00	\$10,875.30	\$0.00	\$0.00
2022600	45th Street Bridge over SFWMD C-17 Canal	9,623.69	\$0.00	\$0.00	\$0.00
2023500	Flavor Pict Road from Lyons Road to Hagen Ranch Road	0.00	\$0.00	\$0.00	\$0.00
2023501	Woolbright RD/SE 15th Avenue Bascule Bridge Slope Protection	0.00	\$2,004.94	\$0.00	\$0.00
	FACTORED SUBTOTALS	2,405.92	6,440.12	6,426.59	0.00
	FEE CONSIDERED		\$15,272	.63	

2/11/2025 4:21:22 PM Page 47 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Γ:	2022	2023	2024	2025
Coastal P	rotection Engineering LLC				
<u>Project</u>					
ERM 0089-04	2025 South Lake Worth Inlet Maintenance Dredging Construction Servic	0.00	\$0.00	\$0.00	\$126,197.88
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	4,430.46	\$0.00	\$0.00	\$0.00
ERM 1523-10	South Lake Worth Inlet Sand Trap Expansion and Maintenance Dredging	5,793.60	\$0.00	\$0.00	\$0.00
ERM 0089-02	SLWI Maintenance Dredging Pre-Construction Submerged Aquatic Vege	0.00	\$16,598.68	\$0.00	\$0.00
ERM 0089-01	Ocean Ridge Shore Protection Project V Design and Permitting	0.00	\$161,191.92	\$0.00	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$133,788.97	\$0.00
ERM 0089-03	Currie Park East Dredge Hole Permitting - RAI #3 Response	0.00	\$0.00	\$12,430.66	\$0.00
	FACTORED SUBTOTALS	2,556.02	88,895.30	109,664.72	126,197.88
	FEE CONSIDERED		\$327,31	3.92	

2/11/2025 4:21:22 PM Page 48 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Colliers	Engineering & Design, Inc.				
<u>Project</u>					
2018103	Hypoluxo Road and Jog Road Intersection Improvements	5,057.97	\$0.00	\$0.00	\$0.00
2018106	Woolbright Rd. and Seacrest Blvd. Intersection Improvements	0.00	\$8,725.21	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,264.49	4,362.61	0.00	0.00
	FEE CONSIDERED		\$5,627	.10	

2/11/2025 4:21:22 PM Page 49 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Colome' &	Associates, Inc.				
<u>Project</u>					
2023-013374	CSA #27 WUD CROC Warehouse Breakroom Renovations	0.00	\$27,600.65	\$0.00	\$0.0
2021-035176	CSA #31 Main County Courthouse High Roof Replacement & Window W	0.00	\$0.00	\$111,964.78	\$0.0
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$0.00	\$2,865.17	\$0.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$41,102.86	\$0.00	\$0.0
2022-045438	CSA #1 Infill Housing - Prototype Design	0.00	\$33,611.72	\$0.00	\$0.0
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$53,220.62	\$0.00	\$0.0
2022-013143	CSA #20 Main Library Renovations - Space Reconfiguration	18,353.06	\$0.00	\$0.00	\$0.0
2023-020443	CSA #41 Property Appraiser South County Office Renovations	0.00	\$0.00	\$25,758.28	\$0.0
2023-020547	CSA #30 Belle Glade Library Creation Station Renovations	0.00	\$0.00	\$31,765.84	\$0.0
2023-009436	CSA #3 Medical Respite & Lewis Center Build Out	0.00	\$0.00	\$57,863.18	\$0.0
2022-044668	CSA #32 PBSO Corrections Glass Wall and Door Install Renovation	0.00	\$0.00	\$23,126.01	\$0.0
2022-013143	CSA #20 Main Library Renovations - Space Reconfiguration	0.00	\$6,445.44	\$0.00	\$0.0
2022-005358	CSA #19 Fleet, Light Equipment Shop - New Office	26,313.96	\$0.00	\$0.00	\$0.0
2021-051654	CSA #5 Melissa's Place Playground	0.00	\$760.77	\$0.00	\$0.0
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$0.00	\$18,041.4
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$31,724.55	\$0.0
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$37,143.25	\$0.00	\$0.0
Various	Amendment No. 8 to General Consulting Services Contract - Various Tas	114,525.64	\$0.00	\$0.00	\$0.0
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$29,891.40	\$0.0
2022-013612	CSA #39 State Attorney 3rd Floor Buildout Renovations	0.00	\$0.00	\$23,537.43	\$0.0
I-24-PBI-A-30/37	Amendment No. 4 to General Consulting Services	0.00	\$0.00	\$0.00	\$74,343.2
2022-045033	CSA #21 WUD CROC Admin and O&M Building	0.00	\$48,907.44	\$0.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$36,848.13	\$0.0
III-23-PBI-AV-006	PBI Terminal Finishes Refurbishment Study	0.00	\$32,952.48	\$0.00	\$0.0
III-23-PBI-A-113	PBI Roof Replacement Additional Services	0.00	\$7,167.01	\$0.00	\$0.0
III-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$38,124.25	\$0.0
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	3,448.06	\$0.00	\$0.00	\$0.0
III-22-DOA-A-82	Misc Architectural Support Services	6,000.00	\$0.00	\$0.00	\$0.0
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$21,879.67	\$0.0
-24-PBI-R-045	Amendment No. 13 PBC Airports Consulting / Professional Services	0.00	\$0.00	\$0.00	\$16,903.6
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$20,917.42	\$0.00	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$166,954.64	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	61,268.00	\$0.00	\$0.00	\$0.0
2024-023694	CSA #44 North County Courthouse Courtroom 2 Renovations	0.00	\$0.00	\$0.00	\$30,409.7
2024-005131	CSA #40 WUD SROC Warehouse Low Slope Roof Replacement	0.00	\$0.00	\$45,140.35	\$0.0
2023-029177	CSA #2 Melissa's Place Moisture/Structural Crawl Space Studies FKA R	0.00	\$0.00	\$431.15	\$0.0

2/11/2025 4:21:22 PM Page 50 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT		2022	2023	2024	2025
Colome' &	Associates, Inc.				
<u>Project</u>					
2023-029177	CSA #1 Melissa's Place Moisture/Structural Crawl Space Studies FKA R	0.00	\$0.00	\$584.99	\$0.0
2023-028727	CSA #35 Temporary Up-Fit for Tax Collector at Eagle Academy	0.00	\$0.00	\$52,680.15	\$0.0
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$0.00	\$0.00	\$5,532.0
III-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	13,860.24	\$0.00	\$0.00	\$0.0
18355	CSA #25 Historic Courthouse Window & Sill Renovations	0.00	\$9,022.73	\$0.00	\$0.0
20138	CSA #18 PBC South County Courthouse Men's and Women's 1st Floor	18,815.31	\$0.00	\$0.00	\$0.0
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$4,504.40	\$0.00	\$0.0
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	16,707.30	\$0.00	\$0.00	\$0.0
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	(\$6,081.13)	\$0.00	\$0.0
19217	CSA #6 Medical Examiner's Building Renovations	0.00	\$1,174.30	\$0.00	\$0.0
19217	CSA #6 Medical Examiner's Building Renovations	33,669.69	\$0.00	\$0.00	\$0.0
18511	CSA #48 Mounts Botanical Garden - Gift Shop	0.00	\$0.00	\$0.00	\$0.0
20170	CSA #1 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$0.00	\$0.0
18355	CSA #25 Historic Courthouse Window & Sill Renovations	0.00	\$0.00	\$1,953.84	\$0.0
16215	CSA #10 Canyon Branch Library	0.00	\$0.00	\$34,261.00	\$0.0
17557	CSA #23 Four Points 2nd Floor Youth Services Renovations	0.00	\$5,465.94	\$0.00	\$0.0
16215	CSA #8 Canyon Branch Library	0.00	\$1,785.00	\$0.00	\$0.0
16215	CSA #7 Canyon Branch Library	0.00	\$14,986.00	\$0.00	\$0.0
16215	CSA #5 Canyon Branch Library	0.00	\$0.00	\$0.00	\$0.0
16215	CSA #12 Canyon Branch Library	0.00	\$0.00	\$0.00	\$0.0
16215	CSA #11 Canyon Branch Library	0.00	\$0.00	\$3,188.04	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	70,663.00	\$0.00	\$0.00	\$0.0
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$32,778.98	\$0.00	\$0.0
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	0.00	\$0.00	\$0.00	\$0.0
2021-010784	CSA #4 Lantana Health Clinic Public Service Countertop Replacement	10,265.26	\$0.00	\$0.00	\$0.0
20170	CSA #2 Gramercy Park - Neighborhood Center	0.00	\$4,035.85	\$0.00	\$0.0
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$366.42	\$0.00	\$0.0
2021-017947	CSA #11 WUD SROC WTP #3 Roof Replacements	0.00	\$19,580.45	\$0.00	\$0.0
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	23,392.31	\$0.00	\$0.00	\$0.0
	Airport General Consulting Services	45,912.16	\$0.00	\$0.00	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$69,392.29	\$0.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	0.00	(\$96,913.79)	\$0.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	123,506.05	\$0.00	\$0.00	\$0.0
2020-039116	CSA #2 CL Brumback Health Center ADA Restroom & Youth Services R	3,681.19	\$0.00	\$0.00	\$0.0
20170	CSA #4 Gramercy Park - Neighborhood Center	0.00	\$2,586.98	\$0.00	\$0.0
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$25,497.00	\$0.00	\$0.0

2/11/2025 4:21:22 PM Page 51 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2022	2023	2024	2025				
Colome' & Associates, Inc.									
<u>Project</u>									
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$3,237.34	\$0.00	\$0.00				
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	15,935.66	\$0.00	\$0.00	\$0.00				
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$3,644.89	\$0.00	\$0.00				
2019-057421	CSA #9 Historic Courthouse Air Handler Units 3 & 4, Return Air	8,277.21	\$0.00	\$0.00	\$0.00				
2019-028557	CSA #16 Government Center 5th Floor Life Safety Plan	7,393.64	\$0.00	\$0.00	\$0.00				
20170	Gramercy Park Neighborhood Center	184,775.88	\$0.00	\$0.00	\$0.00				
20170	CSA #5 Gramercy Park - Neighborhood Center	0.00	\$0.00	\$0.00	\$0.00				
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovati	73,099.08	\$0.00	\$0.00	\$0.00				
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$2,851.18	\$0.00				
	FACTORED SUBTOTALS	219,965.68	202,446.66	557,545.52	145,230.09				
	FEE CONSIDERED		\$1,125,18	7.94					

2/11/2025 4:21:22 PM Page 52 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
CONSO	R Engineers, LLC (fka Infrastructure Engineer				
Project					
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$359,191.71	\$0.00	\$0.00
2022503	Center Street from Loxahatchee River Road to Alternate A1A	0.00	\$0.00	\$677,578.30	\$0.00
2019601	Westgate Avenue from Wabasso Drive to Congress Avenue	38,706.00	\$0.00	\$0.00	\$0.00
2019503	Miner Road from Military Trail to Lawrence Road	108,957.00	\$0.00	\$0.00	\$0.00
2014500	Old Dixie Highway from Yamato Road to Linton Boulevard	0.00	\$0.00	\$52,911.32	\$0.00
2014500	Old Dixie Highway from Yamato Road to Linton Boulevard	0.00	\$40,989.84	\$0.00	\$0.00
	FACTORED SUBTOTALS	36,915.75	200,090.78	547,867.22	0.00
	FEE CONSIDERED		\$784,87	3.74	

2/11/2025 4:21:22 PM Page 53 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
Constru	ctive Engineering, Inc.				
<u>Project</u>					
2019503	Miner Road from Military Trail to Lawrence Road	303,790.55	\$0.00	\$0.00	\$0.00
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	351,105.50	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	163,724.01	0.00	0.00	0.00
	FEE CONSIDERED		\$163,724	J.01	

2/11/2025 4:21:22 PM Page 54 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	CONSULTANT:		2023	2024	2025
Cotleur H	earing, Inc.				
<u>Project</u>					
2021-043342	Brooks Subdivision	0.00	\$11,000.00	\$0.00	\$0.00
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$0.00	\$8,526.52	\$0.00
16214	CSA #4 Fire Station No. 41 North	5,000.00	\$0.00	\$0.00	\$0.00
16214	CSA #5 Fire Station No. 40	5,000.00	\$0.00	\$0.00	\$0.00
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$2,500.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	2,500.00	6,750.00	6,394.89	0.00
	FEE CONSIDERED		\$15,644	.89	

2/11/2025 4:21:22 PM Page 55 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Craig A. S	Smith & Associates, Inc.				
<u>Project</u>					
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	940.00	\$0.00	\$0.00	\$0.00
WUD 21-011	CSA #31 Luceme Lakes Valves and Valve Replacements	5,940.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,720.00	0.00	0.00	0.00
	FEE CONSIDERED		\$1,720	.00	

2/11/2025 4:21:22 PM Page 56 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Craig A. S	Smith & Associates, LLC				
<u>Project</u>					
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	(\$940.00)	\$0.00	\$0.00
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$11,650.00	\$0.00	\$0.00
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	7,225.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,806.25	5,355.00	0.00	0.00
	FEE CONSIDERED		\$7,161	.25	

2/11/2025 4:21:22 PM Page 57 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
CRJ & Ass	ociates, Inc.				
<u>Project</u>					
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$10,087.04	\$0.00
I-24-F45-H-015	Amendment No. 6 Provfessional Services at Palm Beach County Airports	0.00	\$0.00	\$0.00	\$160,216.00
III-25-PBI-R-055	New ARFF Facility: Updated Bid/Permit Documents	0.00	\$0.00	\$0.00	\$12,660.72
	FACTORED SUBTOTALS	0.00	0.00	7,565.28	172,876.72
	FEE CONSIDERED		\$180,442	.00	

2/11/2025 4:21:22 PM Page 58 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2022	2023	2024	2025
Cummins	Cederberg, Inc.				
<u>Project</u>					
ERM 1779-02	Old Bridge Park Dock Replacement	17,905.98	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	4,476.50	0.00	0.00	0.00
	FEE CONSIDERED		\$4,476	.50	

2/11/2025 4:21:22 PM Page 59 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Currie Sov	vards Aguila Architects, Inc.				
Project					
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$0.00	\$1,640.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	453,443.00	\$0.00	\$0.00	\$0.00
2022-041304	CSA #16 Fire Rescue Station No 27 Access Control & Security	0.00	\$5,735.00	\$0.00	\$0.00
2022-041302	CSA #17 Fire Rescue Station No 19 Access Control & Security	0.00	\$3,355.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$268,255.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$14,650.00	\$0.00
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$14,560.00	\$0.00	\$0.00
2023-004626	CSA #21 Fire Rescue Station No. 27 Restroom Renovations	0.00	\$14,560.00	\$0.00	\$0.00
2024-016540	CSA #22 Fire Rescue Stations No. 36&41 Access Control and Security	0.00	\$0.00	\$13,415.00	\$0.00
2024-027784	CSA #23 Fire Rescue Station No. 55 Generator	0.00	\$0.00	\$7,915.00	\$0.00
2024-027785	CSA #24 Fire Station #15 Exhaust Fan Installation	0.00	\$0.00	\$0.00	\$12,600.00
P-2024-005753	CSA #25 Fire Station #33 Temporary Trailer	0.00	\$0.00	\$0.00	\$23,830.00
P-2025-000033	CSA #28 Fire Station No. 23 Restroom Renovations	0.00	\$0.00	\$0.00	\$14,155.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$0.00	\$0.00	\$8,865.00
P-2024-006319	CSA #29 Fire Station No. 57 HVAC Re-Design	0.00	\$0.00	\$0.00	\$31,545.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	4,460.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$0.00	\$11,815.00	\$0.00
2021-022529	CSA #18 Fire Rescue Station No. 57 Gym Renovations	0.00	\$11,490.00	\$0.00	\$0.00
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	3,735.00	\$0.00	\$0.00	\$0.00
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	0.00	\$3,322.50	\$0.00	\$0.00
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	3,830.00	\$0.00	\$0.00	\$0.00
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	0.00	\$3,257.50	\$0.00	\$0.00
2021-025951	CSA #8 Fire Rescue Station No. 43 Access Control & Security	6,835.00	\$0.00	\$0.00	\$0.00
2021-025961	CSA #8 Fire Rescue Station No. 43 Access Control & Security	3,735.00	\$0.00	\$0.00	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	0.00	\$9,141.00	\$0.00	\$0.00
2022-009616	CSA #11 Fire Rescue Staiton No. 24	23,376.30	\$0.00	\$0.00	\$0.00
2022-009616	CSA #11 Fire Rescue Staiton No. 24	0.00	\$0.00	\$265,313.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	400,000.00	\$0.00	\$0.00	\$0.00
2022-037432	CSA#15 Fire Station No 31 Access Control & Security	0.00	\$5,735.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$26,262.50	\$0.00	\$0.00
2021-013028	CSA #7 Fire Rescue Sation No.55 Re-Roofing	16,570.00	\$0.00	\$0.00	\$0.00
2021-025951	CSA #8 Fire Rescue Station No. 43 Access Control & Security	0.00	\$3,322.50	\$0.00	\$0.00
	FACTORED SUBTOTALS	228,996.08	184,498.00	236,061.00	90,995.00
	FEE CONSIDERED		\$740,55	0.08	

2/11/2025 4:21:22 PM

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Cyriacks E	nvironmental Consulting Services, Inc. (CE				
<u>Project</u>					
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$19,568.49	\$0.00	\$0.00
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$10,505.14	\$0.00	\$0.00
	Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$74,407.00
	Airfield Pavement Rehabilitation and Reconstruction Improvements at PB	0.00	\$0.00	\$61,563.00	\$0.00
	FACTORED SUBTOTALS	0.00	15,036.82	46,172.25	74,407.00
	FEE CONSIDERED	\$135,616.07			

2/11/2025 4:21:22 PM Page 61 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
D.B. Ecol	ogical Services				
<u>Project</u>					
ERM 0019-02	2024 Sea Turtle Monitoring - Singer Island and Ocean Ridge	0.00	\$0.00	\$210,574.25	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	157,930.69	0.00
	FEE CONSIDERED		\$157,93	0.69	

2/11/2025 4:21:22 PM Page 62 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Dennis J.	Leavy & Associates				
Project					
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$0.00	\$3,925.24	\$0.00
WUD 22-016	CSA #8 Main Street Water Main Replacement in Canal Point	6,605.45	\$0.00	\$0.00	\$0.00
WUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	110,856.55	\$0.00	\$0.00	\$0.00
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	10,925.00	\$0.00	\$0.00	\$0.00
WUD 21-081	CSA #6 89th Place North Water Main Extension	11,395.74	\$0.00	\$0.00	\$0.00
WUD 21-068	CSA #6 NW 10th Avenue South Bay Water Main Replacement	0.00	\$0.00	\$7,338.07	\$0.00
WUD 21-067	CSA #7 Okeechobee Blvd and Haverhill Road Utility Relocation	0.00	\$5,325.00	\$0.00	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	16,975.00	\$0.00	\$0.00	\$0.00
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	0.00	\$9,360.52	\$0.00	\$0.00
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	(\$2,604.00)	\$0.00	\$0.00
WUD 22-019	CSA #4 Monitor Well Condition Assessment and Rehabilitation (Arsenic)	0.00	\$6,325.00	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	19,779.20	\$0.00	\$0.00	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	131,680.53	\$0.00	\$0.00	\$0.00
2020362	Lyons Road from Norte Lago to Vista Del Lago	0.00	\$802.07	\$0.00	\$0.00
2019805	A1A from US1 to Donald Ross Road	4,821.56	\$0.00	\$0.00	\$0.00
19224	CSA #2 Sports Field Turf Installation	0.00	\$0.00	\$15,850.00	\$0.00
19224	CSA #2 Sports Field Turf Installation	20,160.00	\$0.00	\$0.00	\$0.00
16215	CSA #5 Canyon Branch Library	565.00	\$0.00	\$0.00	\$0.00
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	13,750.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	86,878.51	9,604.30	20,334.98	0.00
	FEE CONSIDERED		\$116,817	7 .79	

2/11/2025 4:21:22 PM Page 63 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
DRMP, Inc.					
<u>Project</u>					
2018507	Coconut Boulevard, South of 78th Place North to South of Northlake Boul	0.00	\$30,204.30	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	15,102.15	0.00	0.00
	FEE CONSIDERED		\$15,102	.15	

2/11/2025 4:21:22 PM Page 64 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
EAC Con	sulting, Inc.				
<u>Project</u>					
2022-036869	CSA #1 Program Management Services	0.00	\$33,555.40	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	294,027.67	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	73,506.92	16,777.70	0.00	0.00
	FEE CONSIDERED		\$90,284	.62	

2/11/2025 4:21:22 PM Page 65 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT: Earthology, LLC		2022	2023	2024	2025
Project					
III-22-PBI-AV-003	PBI Burrowing Owl Mitigation Environmental Services	0.00	\$53,789.59	\$0.00	\$0.00
	Amendment #3 Professional Services at PBC Airports	0.00	\$0.00	\$132,407.37	\$0.00
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	128,578.51	\$0.00	\$0.00	\$0.00
I-22-DOA-A-001	Annual SWPPP Compliance Monitoring, Inspection, and Training Service	0.00	\$128,578.51	\$0.00	\$0.00
III-22-DOA-AV-00	LNA & PHK Burrowing Owl Mitigation Environmental Services	0.00	\$28,540.28	\$0.00	\$0.00
	FACTORED SUBTOTALS	32,144.63	105,454.19	99,305.53	0.00
	FEE CONSIDERED	\$236,904.35			

2/11/2025 4:21:22 PM Page 66 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Eckler Er	ngineering, Inc.				
<u>Project</u>					
WUD 21-087	Lift Station Rehabilitation Bid Package 4	127,364.40	\$0.00	\$0.00	\$0.00
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvement	0.00	\$9,243.00	\$0.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$477,781.83	\$0.00	\$0.00
	FACTORED SUBTOTALS	31,841.10	243,512.42	0.00	0.00
	FEE CONSIDERED	\$275,353.52			

2/11/2025 4:21:22 PM Page 67 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
ECS Flori	da, LLC.				
<u>Project</u>					
ERM 1543-04	North County Comprehensive Shore Protection Project - Segment 1 (Jupi	1,260.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	315.00	0.00	0.00	0.00
	FEE CONSIDERED		\$315	.00	

2/11/2025 4:21:22 PM Page 68 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Electrical Design Associates, Inc.					
<u>Project</u>					
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	7,374.00	\$0.00	\$0.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	1,340.00	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	0.00	\$16,241.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	280,876.92	\$0.00	\$0.00	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	15,348.00	\$0.00	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$14,929.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	0.00	\$0.00	\$8,042.78	\$0.00
18230	CSA #4 Paulette Burdick Park	20,430.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	81,342.23	15,585.00	6,032.09	0.00
	FEE CONSIDERED		\$102,959	.32	

2/11/2025 4:21:22 PM Page 69 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Engenuity	y Group, Inc.				
<u>Project</u>					
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$60,365.00	\$0.00
WUD 21-050	CSA #1 Misc. Surveying Services 2021	0.00	\$16,472.00	\$0.00	\$0.00
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$2,740.08	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	8,788.00	\$0.00	\$0.00	\$0.00
WUD 20-026	CSA #16 South Bay Force Main Improvements	22,496.34	\$0.00	\$0.00	\$0.00
2023-044804	Cam D. Milani Park	0.00	\$0.00	\$127,812.00	\$0.00
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$12,672.30	\$0.00
2021-050444	CSA #19 Duncan Padgett Park Racquetball Demolition & New Pavilion B	0.00	\$0.00	\$0.00	\$18,398.00
2021-033559	CSA #13 South Bay Railroad Cottage Renovations	0.00	\$1,500.00	\$0.00	\$0.00
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	76,020.00	\$0.00	\$0.00	\$0.00
19220	CSA #6 Homeless Resource Center 2	0.00	\$0.00	\$2,900.00	\$0.00
19220	CSA #5 Homeless Resource Center 2	0.00	\$0.00	\$2,356.68	\$0.00
19202	CSA #2 Aqua Crest Pool Complex Renovation	0.00	\$0.00	\$99,841.60	\$0.00
18205	CSA #3 PBSO Headquarters Annex Facility (District 1 & Marine Unit)	0.00	\$17,500.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$1,400.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	26,826.09	18,436.00	231,515.75	18,398.00
	FEE CONSIDERED		\$295,17	5.83	

2/11/2025 4:21:22 PM Page 70 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Г:	2022	2023	2024	2025
Engineer	ed Design Services LLC				
<u>Project</u>					
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	25,690.00	\$0.00	\$0.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	44,035.00	\$0.00	\$0.00	\$0.00
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$243,768.16	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$3,650.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	0.00	\$5,520.00	\$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	\$10,040.00	\$0.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$112,200.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	20,352.00	\$0.00	\$0.00	\$0.00
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	6,500.00	\$0.00	\$0.00	\$0.00
2023-008292	CSA #7 Convention Center East Courtyard Paving Walkway and Okeech	0.00	\$0.00	\$5,712.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	\$16,932.00	\$0.00
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$3,672.00	\$0.00	\$0.00
WUD 20-045	CSA #1 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	0.00	\$0.00	\$39,833.52	\$0.00
	FACTORED SUBTOTALS	24,144.25	11,441.00	313,834.26	0.00
	FEE CONSIDERED		\$349,41	9.51	

2/11/2025 4:21:22 PM Page 71 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:	2022	2023	2024	2025
Environmental Quality, Inc.				
<u>Project</u>				
Airport General Consulting Services	97,304.46	\$0.00	\$0.00	\$0.00
FACTORED SUBTOTALS	24,326.12	0.00	0.00	0.00
FEE CONSIDERED		\$24,326	5.12	

2/11/2025 4:21:22 PM Page 72 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Environme	ntal Science Associates Corp. (fka ESA Sch				
<u>Project</u>					
III-23-PBI-R-4-2	DOA Annual WHMP Update and Training	0.00	\$10,366.52	\$0.00	\$0.00
III-24-PBI-R-1-13	2024 Annual Wildlife Hazard Management Training	0.00	\$0.00	\$10,846.52	\$0.00
3-ESA-2024-F45	Runway 14-32 Extension Environmental Assessment at North Palm Beac	0.00	\$0.00	\$68,500.84	\$0.00
2-ESA-2023-F45	Runway 14-32 Extension Environmental Assessment at NPB County Ge	0.00	\$97,488.84	\$0.00	\$0.00
	Airport General Consulting Services	104,991.06	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	26,247.77	53,927.68	59,510.52	0.00
	FEE CONSIDERED		\$139,685	5.97	

2/11/2025 4:21:22 PM Page 73 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
Erdman	Anthony of Florida, Inc. d/b/a Crossroads Eng				
Project					
2014501	Royal Palm Beach Boulevard from M-Canal to S. of Orange Boulevard	0.00	\$8,400.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	4,200.00	0.00	0.00
	FEE CONSIDERED		\$4,200	.00	

2/11/2025 4:21:22 PM Page 74 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
ESA Sch	eda Corporation				
<u>Project</u>					
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	18,155.16	\$0.00	\$0.00	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$32,957.22	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	21,812.23	\$0.00	\$0.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	21,812.23	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	15,444.91	16,478.61	0.00	0.00
	FEE CONSIDERED		\$31,923	.52	

2/11/2025 4:21:22 PM Page 75 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Γ:	2022	2023	2024	2025
EW Cons	ultants, Inc.				
<u>Project</u>					
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	0.00	\$0.00	\$0.00	\$17,043.00
2021827	Australian Avenue Drainage Improvements	35,331.12	\$0.00	\$0.00	\$0.00
2023-037003	CSA #9 Carlin Park Van Cassell parkway Bridge and Fresh Water Lake	0.00	\$0.00	\$0.00	\$9,138.96
2023-029144	CSA #3 Riverbend Park Culvert Replacement	0.00	\$0.00	\$22,085.00	\$0.00
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) - P	0.00	\$0.00	\$15,438.48	\$0.00
2022-045033	CSA #21 WUD CROC Admin and O&M Building	0.00	\$4,030.00	\$0.00	\$0.00
2022-044965	CSA #22 Aqua Crest Pool Heater Replacement	0.00	\$0.00	\$2,750.64	\$0.00
13367	CSA #2 Ocean Inlet Park Marina Replacement	0.00	\$11,700.00	\$0.00	\$0.00
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard, S	57,687.54	\$0.00	\$0.00	\$0.00
2021802	Corkscrew Boulevard bridge replacement over the South florida Water M	0.00	\$0.00	\$15,913.08	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	0.00	\$6,000.00	\$0.00	\$0.00
17218	CSA #3 Lake Lytal Aquatic Complex	13,900.00	\$0.00	\$0.00	\$0.00
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$32,766.78	\$0.00	\$0.00
	FACTORED SUBTOTALS	26,729.67	27,248.39	42,140.40	26,181.96
	FEE CONSIDERED		\$122,300).42	

2/11/2025 4:21:22 PM Page 76 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
EXP U.S. S	Service, Inc.				
<u>Project</u>					
III-24-PBI-E-004	PBI Analysis for CBP Apron Expansion	0.00	\$0.00	\$21,692.00	\$0.00
III-23-F45-E-001	N Palm Beach Airport: F45 Hanger Project Definition Document	0.00	\$0.00	\$33,930.00	\$0.00
III-24-DOA-A-E-3	Misc Planning Support Services	0.00	\$0.00	\$15,000.00	\$0.00
III-24-PBI-E-002	New Revenue Parking Centre and Concourse B Phase 2B, Updated Cost	0.00	\$0.00	\$2,552.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	54,880.50	0.00
	FEE CONSIDERED		\$54,880).50	

2/11/2025 4:21:22 PM Page 77 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
F.R. Alema	an & Associates, Inc.				
<u>Project</u>					
III-22-PBI-A-088	Add RW Lines to the PBI Green Street Survey	2,837.48	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	709.37	0.00	0.00	0.00
	FEE CONSIDERED		\$709	.37	

2/11/2025 4:21:23 PM Page 78 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Faith Grou	p Consulting, LLC				
<u>Project</u>					
III-24-PBI-R-1-17	SMS Manual Preparation	0.00	\$0.00	\$38,843.39	\$0.00
III-23-PBI-R-3-1	PBI SMS Implementation Plan	0.00	\$50,745.52	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	25,372.76	29,132.54	0.00
	FEE CONSIDERED		\$54,50	5.30	

2/11/2025 4:21:23 PM Page 79 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Fentress	Architects., Ltd., Inc.				
<u>Project</u>					
2021-013514	CSA #2 Governmental Center Renewal/Replacement	0.00	\$49,914.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	24,957.00	0.00	0.00
	FEE CONSIDERED		\$24,957	.00	

2/11/2025 4:21:23 PM Page 80 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2022	2023	2024	2025
Florida In	ternational Consulting Engineers Design, Inc				
<u>Project</u>					
2022-021332	CSA #6 EOC HVAC Replacement	0.00	\$97,670.00	\$0.00	\$0.00
2022-020980	CSA #10 Courthouse Parking Lot Monument Sign Refurbishment	0.00	\$9,299.00	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	26,414.85	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$12,859.95	\$0.00	\$0.00
2023-031923	CSA #13 Summit Library Electrical Room Upgrades	0.00	\$0.00	\$13,938.00	\$0.00
2022-049169	CSA #9 Lantana Road Branch Library HVAC Controls Upgrade	0.00	\$23,271.00	\$0.00	\$0.00
2022-013611	CSA #3 West Boynton Park Gym Generator Replacement	0.00	\$27,775.00	\$0.00	\$0.00
20173	CSA #1 Palm Beach County Sheriff's Office Corrections Administration H	32,025.00	\$0.00	\$0.00	\$0.00
2021-039449	CSA #2 West Palm Beach Lutheran Services HVAC Replacement	0.00	\$12,700.00	\$0.00	\$0.00
2022-020942	CSA #7 Morikami Museum Emergency Generator	0.00	\$25,220.00	\$0.00	\$0.00
2021-039449	CSA #2 West Palm Beach Lutheran Services HVAC Replacement	45,105.00	\$0.00	\$0.00	\$0.00
2020-047835	CSA #4 Highridge Family Center Victim Services - HVAC Replacement	0.00	\$43,085.00	\$0.00	\$0.00
2020-039161	CSA #8 West Detention Center (WDC) Laundry - Air Compressor & Air D	0.00	\$7,553.00	\$0.00	\$0.00
2023-028084	CSA #12 PBSO Substation Generator	0.00	\$0.00	\$18,483.00	\$0.00
	FACTORED SUBTOTALS	25,886.21	129,716.48	24,315.75	0.00
	FEE CONSIDERED		\$179,918	3.44	

2/11/2025 4:21:23 PM Page 81 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Florida In	t'l Consulting Engineers Design, Inc. (dba) Fl				
<u>Project</u>					
2022-049169	CSA #9 Lantana Road Branch Library HVAC Controls Upgrade	0.00	\$0.00	\$0.00	\$4,554.00
2023-020669	CSA #14 Splash Pad UV Sanitation and Filtration System Upgrade	0.00	\$0.00	\$34,340.00	\$0.00
2023-046869	CSA #16 John Prince Park Glen Eagles Aquatic Center Pool Heat Pump	0.00	\$0.00	\$0.00	\$33,552.00
ERM 24-04	Pine Glades Natural Area Gate	0.00	\$0.00	\$35,700.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	52,530.00	38,106.00
	FEE CONSIDERED		\$90,636	5.00	

2/11/2025 4:21:23 PM Page 82 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Florida Te	echnical Consultants, LLC				
<u>Project</u>					
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	32,505.00	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$0.00	\$58,980.00	\$0.00
WUD 19-065	CSA #8 Integrated Utility Master Plan - Collection and Distribution Syste	161,340.00	\$0.00	\$0.00	\$0.00
WUD 20-029	CSA #17 Air Release Valve Rehabilitation Program	0.00	\$21,210.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	48,461.25	10,605.00	44,235.00	0.00
	FEE CONSIDERED		\$103,30°	1.25	

2/11/2025 4:21:23 PM Page 83 of 229

FEES CONSIDERED

Service Dollars

CONSULT	ANT:	2022	2023	2024	2025
Florida	Transportation Engineering, Inc. (FTE)				
Project					
19224	CSA #2 Sports Field Synthetic Turf Installation	519.21	\$0.00	\$0.00	\$0.00
19224	CSA #3 Sports Field Synthetic Turf Installation	0.00	\$0.00	\$83,417.60	\$0.00
	FACTORED SUBTOTALS	129.80	0.00	62,563.20	0.00
	FEE CONSIDERED		\$62,693	3.00	

2/11/2025 4:21:23 PM Page 84 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Foth Infra	structure & Environment, LLC				
<u>Project</u>					
ERM 0090-11	North County Comprehensive Shore Protection Project Borrow Area Cabl	0.00	\$0.00	\$0.00	\$7,492.06
	FACTORED SUBTOTALS	0.00	0.00	0.00	7,492.06
	FEE CONSIDERED		\$7,492	.06	

2/11/2025 4:21:23 PM Page 85 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Gartek Er	ngineering Corp.				
Project					
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	4,000.00	\$0.00	\$0.00	\$0.00
2022-047480	CSA #13 WUD CROC Chiller Replacements	0.00	\$35,751.00	\$0.00	\$0.00
2022-046307	CSA #12 WUD SRWRF Building "L" Air Handling Unit (AHU-1 & AHU-2)	0.00	\$31,676.14	\$0.00	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	64,851.00	\$0.00	\$0.00	\$0.00
2021-047756	CSA #11 Vista OSC Vehicle Maintenance Facility (ISS Data Center)	0.00	\$37,790.22	\$0.00	\$0.00
2021-042796	CSA#15 Information Systems Services (ISS) Data Center @ Vista	0.00	\$34,633.00	\$0.00	\$0.00
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovati	28,663.00	\$0.00	\$0.00	\$0.00
WUD 21-088	Lift Station Rehabilitation Bid Package 5	228,360.00	\$0.00	\$0.00	\$0.00
2021-020722	CSA #8 Main Detention Center (MDC) - HVAC Systems Replacement	52,331.00	\$0.00	\$0.00	\$0.00
2020-043535	CSA #14 Vista Center Parking - Electric Vehicle (EV) Charging Stations	0.00	\$27,267.00	\$0.00	\$0.00
2019-057421	CSA #9 Historic Courthouse Air Handler Units 3 & 4, Return Air	25,815.48	\$0.00	\$0.00	\$0.00
18215	CSA #1 Main County Courthouse (MCCH) 4th Floor Magistrate Hearing	4,318.74	\$0.00	\$0.00	\$0.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	21,748.93	\$0.00	\$0.00	\$0.00
15218	CSA #20 MDC South Tower Louver Replacement Assessment	0.00	\$5,830.74	\$0.00	\$0.00
13217	CSA #4 Convention Center Parking Garage	16,858.00	\$0.00	\$0.00	\$0.00
2021-013413	CSA #6 Herman Brice Apparatus Bldg - Power & HVAC	0.00	\$5,650.74	\$0.00	\$0.00
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	647,516.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	273,615.54	89,299.42	0.00	0.00
	FEE CONSIDERED		\$362,914	.96	

2/11/2025 4:21:23 PM Page 86 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	- :	2022	2023	2024	2025
Gartek En	gineering Corporation				
Project					
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$7,310.48	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$315,588.00	\$0.00
2022-044965	CSA #22 Aqua Crest Pool Heater Replacement	0.00	\$0.00	\$43,184.88	\$0.00
2022-044280	CSA #18 HVAC on Generator	0.00	\$0.00	\$30,628.40	\$0.00
2023-032684	CSA #20 800 MHz Radio Site Forest Hill Replace UPS	0.00	\$0.00	\$24,229.70	\$0.00
2022-040567	CSA #29 Convention Center Renewal/Replacement Cooling Tower Cond	0.00	\$0.00	\$0.00	\$21,748.48
2024-027618	CSA #24 Judicial Center Parking Garage Electric Vehicle Charging Stati	0.00	\$0.00	\$25,114.00	\$0.00
2022-044280	CSA #18 HVAC on Generator	0.00	\$16,122.00	\$0.00	\$0.00
2023-036818	CSA #23 South County Regional Park Pickleball & Sand Volleyball Lighti	0.00	\$0.00	\$28,578.80	\$0.00
2023-041180	CSA #19 Information Systems Services (ISS) Data Center at Vista Chille	0.00	\$0.00	\$30,169.92	\$0.00
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$0.00	\$10,560.00	\$0.00
15218	CSA #30 Detention Facilities R/R MDC MDC B Building Infirmary Sanitar	0.00	\$0.00	\$12,417.48	\$0.00
P2024-006275	CSA #26 Gov't Center Lot 4 Electric Vehicle Charging Stations	0.00	\$0.00	\$25,614.44	\$0.00
WUD 20-061	CSA #19 Engineering Services during Construction for Rehab for Master	0.00	\$2,500.74	\$0.00	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$46,262.00	\$0.00	\$0.00
2024-005117	CSA #28 Vista Center Garage Cooling Tower Replacement	0.00	\$0.00	\$41,184.80	\$0.00
19362	CSA #16 WUD WTP No. 9 HVAC	0.00	\$6,625.00	\$0.00	\$0.00
15218	CSA #34 Main Detention Center (MDC) B Building Infirmary Sanitary Pipi	0.00	\$0.00	\$0.00	\$16,742.22
15218	CSA #23 Detention Facilities Reneal/Replacement MDC Phase III	0.00	\$38,442.96	\$0.00	\$0.00
15218	CSA #28 Main Detention Center (MDC) South Tower Louver Replaceme	0.00	\$0.00	\$45,906.96	\$0.00
15218	CSA #32 Detention Facilities Renewal/Replacement MDC Phase IV Addi	0.00	\$0.00	\$14,133.48	\$0.00
18204.01	CSA #43 Main Detention Center Generator Enhancement	0.00	\$0.00	\$0.00	\$28,674.36
2021-042796	CSA#15 Information Systems Services (ISS) Data Center @ Vista	0.00	\$0.00	\$8,377.44	\$0.00
19300.01	CSA #34 Convention Center Fire Alarm Systems Replacement	0.00	\$0.00	(\$5,600.00)	\$0.00
19362	CSA #16 WUD WTP No. 9 HVAC	0.00	\$0.00	(\$540.00)	\$0.00
2017-029008	CSA #25 Governmental Center Complex (GCC) Channel 20 HVAC Upgr	0.00	\$0.00	\$40,254.44	\$0.00
2017-031300	CSA #21 MCCH AHU 1 Replacement and HVAC Upgrades	0.00	\$0.00	\$53,734.44	\$0.00
2020-043535	CSA #14 Vista Center Parking - Electric Vehicle (EV) Charging Stations	0.00	\$0.00	\$0.00	\$2,337.74
2021-009264	CSA #5 Okeeheelee Nature Center HVAC Replacement	0.00	\$3,474.00	\$0.00	\$0.00
2021-013413	CSA #6 Herman Brice Apparatus Bldg - Power & HVAC	0.00	\$0.00	\$4,545.48	\$0.00
2021-029353	CSA #17 PBSO District 4 HVAC Replacement	0.00	\$41,533.92	\$0.00	\$0.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	0.00	\$0.00	\$0.00	\$990.00
	FACTORED SUBTOTALS	0.00	77,480.31	566,544.86	70,492.80
	FEE CONSIDERED		\$714,51	7.97	

2/11/2025 4:21:23 PM Page 87 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:	2022	2023	2024	2025
Garver Engineers, LLC dba Garver, LLC				
<u>Project</u>				
Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$1,030,570.71
FACTORED SUBTOTALS	0.00	0.00	0.00	1,030,570.71
FEE CONSIDERED		\$1,030,570	.71	

2/11/2025 4:21:23 PM Page 88 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Gaudet A	ssociates, Inc.				
<u>Project</u>					
2021-051868	CSA #1 Asbestos Surveys - 3 Pre-Demolition Homes Westgate and Che	3,214.35	\$0.00	\$0.00	\$0.00
2021-010784	CSA #4 Lantana Health Clinic Public Service Countertop Replacement	2,025.50	\$0.00	\$0.00	\$0.00
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$3,635.25	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,309.96	1,817.63	0.00	0.00
	FEE CONSIDERED		\$3,127	.59	

2/11/2025 4:21:23 PM Page 89 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
GCME, I	Inc.				
<u>Project</u>					
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	0.00	\$0.00	(\$12,589.00)	\$0.00
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	0.00	\$0.00	\$0.00	\$253,555.22
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard, S	165,551.85	\$0.00	\$0.00	\$0.00
2019503	Miner Road from Military Trail to Lawrence Road	72,702.30	\$0.00	\$0.00	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	72,371.00	\$0.00	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	69,283.50	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	94,977.16	0.00	-9,441.75	253,555.22
	FEE CONSIDERED		\$339,090	.63	

2/11/2025 4:21:23 PM Page 90 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Geoview,	Inc.				
<u>Project</u>					
2022-005240	CSA #8 Judicial Center parking Garage Structural Inspection	0.00	\$0.00	\$3,200.00	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$800.00	\$0.00	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$0.00	\$1,600.00	\$0.00
	FACTORED SUBTOTALS	0.00	400.00	3,600.00	0.00
	FEE CONSIDERED		\$4,000	.00	

2/11/2025 4:21:23 PM Page 91 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Γ:	2022	2023	2024	2025		
GFA International, Inc.							
<u>Project</u>							
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$10,490.00	\$0.00		
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	4,190.00	\$0.00	\$0.00	\$0.00		
ERM 1778-09	Jupiter Reef Club Vibration Monitoring	4,500.00	\$0.00	\$0.00	\$0.00		
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$6,250.00	\$0.00		
ERM 1778-07	Coral Cove Dune Restoration - Vibration Monitoring	32,600.00	\$0.00	\$0.00	\$0.00		
2020027	A1A from Indiantown Road to 650' north	0.00	\$0.00	\$0.00	\$0.00		
2019107	Lake Ida Rd and Hagen Ranch Rd Intersersection Improvements	0.00	\$0.00	\$0.00	\$0.00		
19213	CSA #2 Main County Courthouse (MCCH) Mailroom	0.00	\$0.00	\$0.00	\$3,665.00		
18217	CSA #1 Mosquito Control Division Compound	0.00	\$0.00	\$0.00	\$38,140.00		
2021-008776	CSA #3 Caloosa Park Racquetball Court Replacement	0.00	\$0.00	\$0.00	\$1,900.00		
ERM 1778-08	Singer Island Dune Restoration - Vibration Monitoring	38,800.00	\$0.00	\$0.00	\$0.00		
	FACTORED SUBTOTALS	20,022.50	0.00	12,555.00	43,705.00		
	FEE CONSIDERED		\$76,282	2.50			

2/11/2025 4:21:23 PM Page 92 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Giglio Gr	oup Inc., dba United Professional Engineerin				
<u>Project</u>					
2022-016794	CSA #8 South Bay Community Center	11,641.73	\$0.00	\$0.00	\$0.00
2022-021469	CSA #1 South Florida Fairgrounds East Expo Building Hurricane Shelter	5,290.20	\$0.00	\$0.00	\$0.00
2022-012967	CSA #10 Vista Center Parking Garage Breezeway - Structural Evaluation	16,626.79	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	8,389.68	0.00	0.00	0.00
	FEE CONSIDERED		\$8,389	.68	

2/11/2025 4:21:23 PM Page 93 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Γ:	2022	2023	2024	2025
GlobalTed	ch, Inc.				
<u>Project</u>					
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improveme	293,844.75	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$42,193.76	\$0.00
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$0.00	\$0.00	\$0.00
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$223,894.00	\$0.00	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improveme	0.00	\$0.00	\$0.00	\$0.00
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$130,962.00	\$0.00
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$34,638.00	\$0.00
WUD 21-039	Water Treatment Plant No. 11 Membrane System Improvements Design-	0.00	\$0.00	\$0.00	\$0.00
WUD 21-028	WA #9 Water Treatment Plant Nos. 2, 3, 8 & 9 Process Improvements	0.00	\$0.00	\$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 19-087	WA #6 WTP No. 8 Ammonia and Ferric Chloride Systems Improvements	4,427.72	\$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
	WO #3 East Central Regional Water Reclamation Facility Reclaimed Wa	0.00	\$0.00	\$566,742.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$172,607.18	\$0.00	\$0.00
WUD 22-014	WA #12 Water Treatment Plant No. 8 Anion Exchange Backwash Improv	30,417.26	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	82,172.43	198,250.59	580,901.82	0.00
	FEE CONSIDERED		\$861,32	4.84	

2/11/2025 4:21:23 PM Page 94 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2022	2023	2024	2025
Hammond	d & Associates, Inc.			-	
Project					
2023-021051	CSA #20 Morikami Museum Roof Replacement	0.00	\$0.00	\$0.00	\$5,130.0
2024-023694	CSA #44 North County Courthouse Courtroom 2 Renovations	0.00	\$0.00	\$0.00	\$9,696.00
2022-013612	CSA #39 State Attorney 3rd Floor Buildout Renovations	0.00	\$0.00	\$6,846.00	\$0.0
2022-005358	CSA #19 Fleet, Light Equipment Shop - New Office	6,810.00	\$0.00	\$0.00	\$0.0
2022-021741	CSA #10 Vista Center Permit Area Remodeling	12,628.00	\$0.00	\$0.00	\$0.0
2022-021741	CSA #10 Vista Center Permit Area Remodeling	0.00	\$31,556.00	\$0.00	\$0.0
2022-035407	CSA #12 WUD SRWRF Renovations	0.00	\$13,379.00	\$0.00	\$0.0
2023-008256	CSA #18 SRWRF Elevators Renovations	0.00	\$0.00	\$12,248.00	\$0.0
2023-009492	CSA #1 Four Points / Emergency Operactions Center (EOC) Connector	0.00	\$0.00	\$0.00	\$18,154.0
2023-020443	CSA #41 Property Appraiser South County Office Renovations	0.00	\$0.00	\$12,082.00	\$0.0
2023-028727	CSA #35 Temporary Up-Fit for Tax Collector at Eagle Academy	0.00	\$0.00	\$20,525.00	\$0.0
2021-050444	CSA #19 Duncan Padgett Park Racquetball Demolition & New Pavilion B	0.00	\$0.00	\$10,450.00	\$0.0
2023-009492	CSA #2 Four Points / Emergency Operations Center (EOC) Conenctor	0.00	\$0.00	\$0.00	\$34,166.0
2020-043309	CSA #14 WUD WTP No. 8	0.00	\$10,488.00	\$0.00	\$0.0
2021-047312	CSA 39 Government Center Complex 9th Floor Space Improvements	6,957.00	\$0.00	\$0.00	\$0.0
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$180,000.00	\$0.0
	CSA #17 WUD WTP #2 Building "A" Interior Improvements2022-041547	0.00	\$10,020.00	\$0.00	\$0.0
19202	CSA #2 Aqua Crest Pool Complex Renovation	0.00	\$0.00	\$163,988.00	\$0.0
20138	CSA #18 PBC South County Courthouse Men's and Women's 1st Floor	5,427.00	\$0.00	\$0.00	\$0.0
20170	Gramercy Park Neighborhood Center	71,613.00	\$0.00	\$0.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	20,586.00	\$0.00	\$0.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	0.00	(\$20,586.00)	\$0.00	\$0.0
2021-010781	CSA #6 PBC Guardian AD Litem Renovations	7,820.00	\$0.00	\$0.00	\$0.0
2021-033559	CSA #13 South Bay Railroad Cottage Renovations	0.00	\$500.00	\$0.00	\$0.0
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	5,000.00	\$0.00	\$0.00	\$0.0
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$5,768.00	\$0.00	\$0.0
20170	CSA #3 Gramercy Park - Neighborhood Center	0.00	\$2,658.00	\$0.00	\$0.0
	FACTORED SUBTOTALS	34,210.25	26,891.50	304,604.25	67,146.0
	FEE CONSIDERED		\$432,85	2.00	

2/11/2025 4:21:23 PM Page 95 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
Hardest	y & Hanover, LLC				
Project					
2022211	George Bush Blvd Bascule Bridge Monitoring and Evaluation	0.00	\$0.00	\$0.00	\$0.00
2022211	George Bush Boulevard Bascule Bridge Monitoring and Evaluation	0.00	\$0.00	\$153,838.08	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$157,751.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$9,018.53	\$0.00
2013607	Palmetto Park Road Bascule Bridge over Intercoastal Waterway - Rehabi	0.00	\$0.00	\$0.00	\$23,606.94
2020600	Linton Boulevard Bascule Bridge	0.00	\$86,469.99	\$0.00	\$0.00
2022211	George Bush Boulevard Bascule Bridge Monitoring and Evaluation	0.00	\$0.00	\$0.00	\$114,026.46
	FACTORED SUBTOTALS	0.00	43,235.00	240,455.71	137,633.40
	FEE CONSIDERED		\$421,32	4.10	

2/11/2025 4:21:23 PM Page 96 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Hardest	y & Hanover, LLP				
<u>Project</u>					
2013607	Palmetto Park Road Bascule Bridge over Intercoastal Waterway - Rehabi	335,228.88	\$0.00	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	28,463.61	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	90,923.12	0.00	0.00	0.00
	FEE CONSIDERED		\$90,923	.12	

2/11/2025 4:21:23 PM Page 97 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Harris Mille	er Miller & Hanson, Inc.				
<u>Project</u>					
6-HMMH-2024-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) (LN 19-4)	0.00	\$0.00	\$92,449.00	\$0.00
III-23-PBI-R-4-6	Preliminary Noise Modeling - PBI ADP	0.00	\$0.00	\$17,250.00	\$0.00
III-23-DOA-R-2-3	NOMS Procurement and Planning Support	0.00	\$17,670.00	\$0.00	\$0.00
III-22-PBI-A-089	HMMH Noise Analysis to Support Strategic Planning Efforst at PBIA	19,994.00	\$0.00	\$0.00	\$0.00
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$126,300.00	\$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	\$9,263.00	\$0.00
4-HMMH-2023-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) (LN 19-4)	0.00	\$27,790.00	\$0.00	\$0.00
III-22-DOA-A-084	Noise Planning Support	26,912.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	11,726.50	85,880.00	89,221.50	0.00
	FEE CONSIDERED		\$186,828	3.00	

2/11/2025 4:21:23 PM Page 98 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Harvard J	olly, Inc.				
<u>Project</u>					
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	24,090.00	\$0.00	\$0.00	\$0.00
17218	CSA #8 Lake Lytal Aquatic Complex	0.00	\$0.00	\$10,800.00	\$0.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$2,600.00	\$0.00	\$0.00
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$472,746.00	\$0.00	\$0.00
17218	CSA #9 Lake Lytal Aquatic Complex	0.00	\$0.00	\$7,140.00	\$0.00
17218	CSA #5 Lake Lytal Aquatic Complex	0.00	\$1,172.95	\$0.00	\$0.00
17218	CSA #4 Lake Lytal Aquatic Complex	0.00	\$2,242.34	\$0.00	\$0.00
17218	CSA #3 Lake Lytal Aquatic Complex	1,390.00	\$0.00	\$0.00	\$0.00
17218	CSA #10 Lake Lytal Aquatic Complex	0.00	\$0.00	\$28,970.00	\$0.00
17218	CSA #11 Lake Lytal Aquatic Complex	0.00	\$0.00	\$53,410.00	\$0.00
17218	CSA #7 Lake Lytal Aquatic Complex	0.00	\$0.00	\$150.00	\$0.00
	FACTORED SUBTOTALS	6,370.00	239,380.65	75,352.50	0.00
	FEE CONSIDERED		\$321,103	3.15	

2/11/2025 4:21:23 PM Page 99 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Hazen & S	Sawyer, P.C.				
<u>Project</u>					
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtratio	0.00	\$677,388.00	\$0.00	\$0.00
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$2,307,540.18	\$0.00	\$0.00
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtratio	0.00	\$0.00	\$920,083.00	\$0.00
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtratio	551,362.00	\$0.00	\$0.00	\$0.00
WUD 20-036	CSA #1 Green Cay Phase 2 Progressive Design/Build Owner's Represen	0.00	\$0.00	\$1,507,796.88	\$0.00
	FACTORED SUBTOTALS	137,840.50	1,492,464.09	1,820,909.91	0.00
	FEE CONSIDERED		\$3,451,2°	14.50	

2/11/2025 4:21:23 PM Page 100 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
HBC Engine	eering Company				
Project					
2022825-004	Okeechobee Blvd Turnpike to Military	0.00	\$0.00	\$36,159.84	\$0.00
2023825-106	Clint Moore Road (SR 7 to Turnpike)	0.00	\$0.00	\$29,373.00	\$0.00
2021824-103	Military Trail (Lake Worth Road to Okeechobee Boulevard) Lighting Phot	0.00	\$99,720.00	\$0.00	\$0.00
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$0.00	\$0.00	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$268,331.64	\$0.00
2022825-001	Boynton Beach Blvd: SR7 to Turnpike	0.00	\$0.00	\$31,902.00	\$0.00
2022825-005	CSA #14 Seacrest Boulevard (Hypoluxo Road to Mentone Road)	0.00	\$0.00	\$19,023.00	\$0.00
2022825-007	Atlantic Avenue (SR806) Turnpike to Military Trail	0.00	\$0.00	\$47,307.00	\$0.00
2023505	Cresthaven Blvd from Jog Road to Military Trail	0.00	\$0.00	\$152,940.00	\$0.00
2021824-101	Military Trail from Lake Worth Road to Clint Moore Road	0.00	\$0.00	\$130,938.00	\$0.00
2023825-105	Okeechobee Blvd. from SR 7 to Turnpike	0.00	\$0.00	\$0.00	\$48,691.68
2019604	Lyons Road / Sansbury's Way Buffered Bike Lanes from Forest Hill Boul	0.00	\$182,187.42	\$0.00	\$0.0
2025815	SR 7 North of Glades Road to the C-39 Canal	0.00	\$0.00	\$0.00	\$31,636.5
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$74,999.31	\$0.00
2023825-103	Military Trail from Wadita Ka Way to Okeechobee Blvd.	0.00	\$0.00	\$37,502.04	\$0.00
2017106	State Road 7 and Weisman Way Intersection	0.00	\$31,926.96	\$0.00	\$0.00
1997511D1997512	CSA #7 Seminole Pratt Whitney Rd: Orange Blvd to Northlake Blvd	0.00	\$0.00	\$304,623.00	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$59,124.00	\$0.00
2014501	CSA #1 Royal Palm Beach Boulevard M-Canal to S. of Orange Boulevar	29,928.00	\$0.00	\$0.00	\$0.00
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$471,010.76	\$0.00	\$0.00
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$63,435.36	\$0.00	\$0.00
2018502	CSA #6 Royal Palm Beach Blvd, N of Persimmon Blvd to N of M Canal	0.00	\$31,281.00	\$0.00	\$0.00
2018506	CSA #5 Royal Palm Beach Blvd / Orange Blvd / Coconut Blvd	0.00	\$40,029.00	\$0.00	\$0.00
2018510	Donald Ross Road Bascule Bridge	134,640.00	\$0.00	\$0.00	\$0.00
2018826	Glades Road (SR7 to Boca Rio Road)	0.00	\$0.00	\$0.00	\$0.00
2018826-106	Glades Road (SR7 to Boca Rio Road)	0.00	\$39,105.00	\$0.00	\$0.00
2019024	Belvedere Heights Phase II	0.00	(\$11,970.00)	\$0.00	\$0.00
2021023	Seminole Boulevard from Oswego Avenue to Ockeechobee Boulevard	0.00	\$82,477.98	\$0.00	\$0.00
2003503B	Northlake Boulevard, From East of Hall Boulevard to Coconut Boulevard	53,586.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	54,538.50	514,601.74	894,167.12	80,328.24
	FEE CONSIDERED		\$1,543,63	5.60	

2/11/2025 4:21:23 PM Page 101 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
HDR Engin	eering, Inc				
<u>Project</u>					
I-24-F45-H-015	Amendment No. 6 Provfessional Services at Palm Beach County Airports	0.00	\$0.00	\$0.00	\$209,291.56
III-22-F45-H-009	Runway 9R-27L Design Update	7,327.26	\$0.00	\$0.00	\$0.00
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports C	309,072.05	\$0.00	\$0.00	\$0.00
III-24-PBI-H-016	PBI Runway 14-32 End Survey	0.00	\$0.00	\$0.00	\$2,602.06
III-23-LNA-H-011	LNA Runway 10-28 Surface Treatment Construction Services	0.00	\$99,967.50	\$0.00	\$0.00
III-22-PBI-H-008	Central Airfield Improvements design Update	13,752.11	\$0.00	\$0.00	\$0.00
I-24-PBI-H-014	Amendment No. 5 Cargo Access Improvements Project	0.00	\$0.00	\$0.00	\$38,906.70
	Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$186,190.00
I-24-F45-H-012/3	PBIA Capital Improvement Program - Amendment 4	0.00	\$0.00	\$173,865.45	\$0.00
III-23-LNA-H-010	Runway 10-28 Surface Treatment Repackage and Rebid	0.00	\$31,295.04	\$0.00	\$0.00
2022825-007	Atlantic Avenue (SR806) Turnpike to Military Trail	0.00	\$0.00	\$0.00	\$0.00
3-HDR-2022-PBIA	Central Airfield Improvement at PBIA	0.00	\$46,630.94	\$0.00	\$0.00
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$49,114.36	\$0.00	\$0.00
	Airfield Pavement Rehabilitation and Reconstruction Improvements at PB	0.00	\$0.00	\$890,975.50	\$0.00
7-HDR-2024-PBIA	Bid Alt 1 RPR Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$13,355.00	\$0.00
I-22-PBI-H-007	Cargo Access Improvement Design	150,050.04	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	120,050.37	113,503.92	808,646.96	436,990.32
	FEE CONSIDERED		\$1,479,19	1.57	

2/11/2025 4:21:23 PM Page 102 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Higgins I	Engineering, Inc.				
Project					
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$27,391.29	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	13,695.65	0.00	0.00
	FEE CONSIDERED		\$13,695	.65	

2/11/2025 4:21:23 PM Page 103 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Hillers Ele	ectrical Engineering, Inc.				
<u>Project</u>					
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	74,644.68	\$0.00	\$0.00	\$0.00
WUD 23-037	CSA #1 WTP No. 11 - Well PW-5 Modifications	0.00	\$0.00	\$47,983.52	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	233,122.52	\$0.00	\$0.00	\$0.00
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$0.00	\$39,660.48	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$25,221.44	\$0.00	\$0.00
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$435,181.18	\$0.00	\$0.00
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$53,328.93	\$0.00	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	3,047.20	\$0.00	\$0.00	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improveme	120,033.29	\$0.00	\$0.00	\$0.00
WUD 21-085	General Electrical Engineering and PLC Programming Services	48,579.40	\$0.00	\$0.00	\$0.00
WUD 21-085	General Electrical Engineering and PLC Programming Services	0.00	\$30,009.06	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	106,011.52	\$0.00	\$0.00	\$0.00
WUD 19-065	CSA #8 Integrated Utility Master Plan - Water	72,851.52	\$0.00	\$0.00	\$0.00
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$64,870.20	\$0.00
WUD 23-048	CSA #1 Engineering and disaster Mitigation and Recovery	0.00	\$0.00	\$18,447.28	\$0.00
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$100,158.15	\$0.00
WUD 24-030	CSA #1 Mecca Pump Statio Electrical and Control System Condition Ass	0.00	\$0.00	\$0.00	\$132,489.20
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Design	0.00	\$284,801.86	\$0.00	\$0.00
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtratio	0.00	\$0.00	\$39,672.00	\$0.00
WUD 19-065	CSA #2 Integrated Utility Master Plan - Wastewater and Reclaimed Wate	55,166.04	\$0.00	\$0.00	\$0.00
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$13,779.79	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	12,480.00	\$0.00	\$0.00	\$0.00
	WO #3 East Central Regional Water Reclamation Facility Reclaimed Wa	0.00	\$0.00	\$139,632.08	\$0.00
2021023	Seminole Blvd., Oswego Ave. to Okeechobee Bld.	0.00	\$3,799.92	\$0.00	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$41,514.37	\$0.00	\$0.00
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtratio	122,002.00	\$0.00	\$0.00	\$0.00
WUD 18-005	CSA #12 High Service Pump Station Electrical Building Improvements C	8,963.04	\$0.00	\$0.00	\$0.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase 1	62,758.32	\$0.00	\$0.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$297,441.82	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	72,397.28	\$0.00	\$0.00	\$0.00
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	3,063.32	\$0.00	\$0.00	\$0.0
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$114,283.78	\$0.00
WUD 18-036	CSA #1 Improvements to Master Repump Station 9-North	43,340.56	\$0.00	\$0.00	\$0.00
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	0.00	\$0.00	\$14,776.58	\$0.00
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	62,562.98	\$0.00	\$0.00	\$0.00
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvement	0.00	\$14,864.56	\$0.00	\$0.00

2/11/2025 4:21:23 PM Page 104 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Hillers El	ectrical Engineering, Inc.				
<u>Project</u>					
WUD 18-064	CSA #2 Repump Station No. 8310 Upgrades and Improvements	62,376.77	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and Bi	12,814.08	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	294,053.63	593,081.57	444,947.90	132,489.20
	FEE CONSIDERED		\$1,464,57	2.30	

2/11/2025 4:21:23 PM Page 105 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
HNTB C	Corporation				
Project					
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$705,052.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	352,526.00	0.00	0.00
	FEE CONSIDERED		\$352,526	.00	

2/11/2025 4:21:23 PM Page 106 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Holtz Con	sulting Engineers, Inc.				
Project					
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	119,475.95	\$0.00	\$0.00	\$0.00
WUD 22-016	CSA #8 Main Street Water Main Replacement in Canal Point	41,634.09	\$0.00	\$0.00	\$0.00
WUD 23-030	CSA #9 Kings Point Water and Sewer Condition Assessment	0.00	\$79,942.79	\$0.00	\$0.00
WUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	109,994.69	\$0.00	\$0.00	\$0.00
WUD 22-003	Valve Additions - Phase 2	167,405.02	\$0.00	\$0.00	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improveme	30,260.00	\$0.00	\$0.00	\$0.00
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	70,679.25	\$0.00	\$0.00	\$0.00
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	0.00	\$0.00	\$9,492.60	\$0.00
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	0.00	\$5,238.37	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and Bi	12,871.51	\$0.00	\$0.00	\$0.00
WUD 23-033	CSA #10 Main St and Gator Blvd Water Main Break Analysis	0.00	\$44,475.48	\$0.00	\$0.00
WUD 21-081	CSA #6 89th Place North Water Main Extension	38,717.01	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	147,759.38	64,828.32	7,119.45	0.00
	FEE CONSIDERED		\$219,707	.15	

2/11/2025 4:21:23 PM Page 107 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2022	2023	2024	2025
HSQ Grou	ıp, Inc.				
<u>Project</u>					
2018501	Gun Club Rd., Forest Estates Drive to LWDD E-3 Canal	0.00	\$3,000.00	\$0.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$28,611.00	\$0.00	\$0.00
2021827	Australian Avenue Drainage Improvements	2,090,981.00	\$0.00	\$0.00	\$0.00
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$22,718.00	\$0.00	\$0.00
2021-051347	CSA #16 South County Regional Park - Sunset Cove Pavilion Replacem	0.00	\$2,370.00	\$0.00	\$0.00
2019804	Congress Avenue over LWDD L-24 Canal	7,702.85	\$0.00	\$0.00	\$0.00
2018801	Belvedere Rd. over E-3 Canel (934205 & 934206) - Structural Review	70,563.81	\$0.00	\$0.00	\$0.00
2018104	Okeechobee Boulevard and Haverhill Road Intersection Improvements	0.00	\$10,239.55	\$0.00	\$0.00
2007500	Lyons Road - S. of LWDD L-11 Canal to N. of LWDD L-10 Canal	3,137.10	\$0.00	\$0.00	\$0.00
2019604	Lyons Roads/Sansbury's Way Buffered Bike Lanes From Forest Hill Blvd	69,661.00	\$0.00	\$0.00	\$0.00
2018102	Clint Moore Rd. and Military Tr. Intersection Improvements	0.00	\$4,200.00	\$0.00	\$0.00
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$2,322.00	\$0.00	\$0.00
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	6,215.49	\$0.00	\$0.00	\$0.00
2013527	Lyons Road from Clint Moore Road to Atlantic Avenue	0.00	\$37,047.51	\$0.00	\$0.00
2014504	PGA Boulevard and Central Boulevard Intersection Improvements	164.94	\$0.00	\$0.00	\$0.00
2015511	Gateway Boulevard and High Ridge Road Intersection Improvements	13,514.15	\$0.00	\$0.00	\$0.00
2017106	State Road 7 and Weisman Way Intersection Improvements	19,297.98	\$0.00	\$0.00	\$0.00
2017801	Lake Osborne Drive over Lake Bass Canal Bridge Replacement	0.00	\$4,463.06	\$0.00	\$0.00
	FACTORED SUBTOTALS	570,309.58	57,485.56	0.00	0.00
	FEE CONSIDERED		\$627,795	5.14	

. ,

2/11/2025 4:21:23 PM Page 108 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
HSQ Gro	up, LLC	-			
<u>Project</u>					
2024511	CSA #7 Coconut Lane and Military Trail Intersection Improvements	0.00	\$0.00	\$0.00	\$106,648.34
2022364	CSA #1 Lyons Road from Boca Lago Blvd. to Escondido Way	0.00	\$0.00	\$15,338.00	\$0.00
2021106	Belvedere Road and Georgia Avenue Intersection Improvements	0.00	\$98,628.40	\$0.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$33,352.00	\$0.00	\$0.00
2021827	Australian Avenue Drainage Improvements	0.00	\$0.00	\$148,853.51	\$0.00
2021104	CSA #3 Palmetto Park Road and Powerline Road Intersection Improvem	0.00	\$0.00	\$238,206.99	\$0.00
2024515	CSA #6 Hatton Highway from 2.5 miles north of SR 80 to 2 miles south o	0.00	\$0.00	\$0.00	\$101,557.12
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) - P	0.00	\$0.00	\$17,141.76	\$0.00
2013527	Lyons Road from Clint Moore Road to Atlantic Avenue	0.00	\$0.00	\$11,114.25	\$0.00
2024507	CSA #5 Orange Grove Blvd and Persimmon Blvd Right Turn Lanes at S	0.00	\$0.00	\$207,683.43	\$0.00
2020105	CSA #1 Haverhill Road and 45th Street Intersection Improvments	0.00	\$0.00	\$309,130.28	\$0.00
2023507	Donald Ross Road and US 1 Intersection Improvements	0.00	\$0.00	\$400,037.27	\$0.00
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	0.00	\$15,480.00	\$0.00	\$0.00
2019804	Congress Avenue over LWDD L-24 Canal	0.00	\$6,177.60	\$0.00	\$0.00
2015500	CR 880 Bridge over SFWMD C-51 Canal Bridge Replacement	0.00	\$0.00	\$0.00	\$62,491.11
	SR 7 & Weisman Way Intersection Improvements	0.00	\$0.00	\$10,556.72	\$0.00
2014506	CSA #2 Lawrence Road: S. of Ponza PI to Lantana Rd	0.00	\$0.00	\$16,405.20	\$0.00
2017106	State Road 7 and Weisman Way Intersection Improvements	0.00	\$0.00	\$13,635.04	\$0.00
2018102	Clint Moore Rd. and Military Tr. Intersection Improvements	0.00	\$0.00	\$21,957.30	\$0.00
2019106	Half Mile Road Brook Isles Ave. to Atlantic Ave.	0.00	\$0.00	\$0.00	\$0.00
2019106	Half Mile Road, Brook Isles Avenue to Atlantic Avenue	0.00	\$120,725.55	\$0.00	\$0.00
2019106	Half Mile Road, Brook Isles Avenue to Atlantic Avenue	0.00	\$0.00	\$10,402.80	\$0.00
		0.00	\$0.00	\$21,957.30	\$0.00
	FACTORED SUBTOTALS	0.00	137,181.78	1,081,814.89	270,696.57
	FEE CONSIDERED		\$1,489,6	93.23	

2/11/2025 4:21:23 PM Page 109 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2022	2023	2024	2025
InfraMap	Corp.				
<u>Project</u>					
WUD 21-063	CSA #5 Torry Island Force Main Improvements	11,037.00	\$0.00	\$0.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$1,754.83	\$0.00	\$0.00
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$113,578.17	\$0.00
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$4,000.00	\$0.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	(\$4,420.68)	\$0.00
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$26,482.50	\$0.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	22,742.10	\$0.00	\$0.00	\$0.00
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	2,161.30	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and Bi	9,191.61	\$0.00	\$0.00	\$0.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase 1	9,746.74	\$0.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	36,100.09	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	22,744.71	16,118.67	81,868.12	0.00
	FEE CONSIDERED		\$120,731	1.49	

2/11/2025 4:21:23 PM Page 110 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Insite St	tudio, Inc.				
<u>Project</u>					
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$7,573.22	\$0.00	\$0.00
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$7,573.22	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	7,573.22	0.00	0.00
	FEE CONSIDERED	\$7,573.22			

2/11/2025 4:21:23 PM Page 111 of 229

FEES CONSIDERED

Service Dollars

CONSULT	ANT:	2022	2023	2024	2025
Interna	tional Waterfront Consultants, LLC				
<u>Project</u>					
13367	CSA #4 Ocean Inlet park Marina Replacement	0.00	\$0.00	\$23,400.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	17,550.00	0.00
	FEE CONSIDERED		\$17,550	0.00	

2/11/2025 4:21:23 PM Page 112 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Jacobs En	gineering Group, Inc.				
<u>Project</u>					
17200	Program Management Services for General Government Capital Progra	0.00	\$1,601,666.43	\$0.00	\$0.00
17200	Program Management Services for General Government Capital Progra	0.00	\$0.00	\$1,673,970.11	\$0.00
III-22-PBI-A-072	PBIA Handrail Replacement - Additional Services, Construction Admin S	11,356.51	\$0.00	\$0.00	\$0.00
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$38,984.96	\$0.00
17200	Program Management Services for General Government Capital Progra	1,166,230.91	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	294,396.86	800,833.22	1,284,716.30	0.00
	FEE CONSIDERED		\$2,379,9	46.37	

2/11/2025 4:21:23 PM Page 113 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Janus R	esearch				
<u>Project</u>					
2015500	CR 880 Bridge over SFWMD C-51 Canal Bridge Replacement	0.00	\$0.00	\$0.00	\$43,813.87
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$6,960.28	\$0.00	\$0.00
2014500	Old Dixie Highway from Yamato Road to Linton Boulevard	0.00	\$0.00	\$44,807.09	\$0.00
2021802	Corkscrew Boulevard bridge replacement over the South florida Water M	0.00	\$0.00	\$16,152.08	\$0.00
	FACTORED SUBTOTALS	0.00	3,480.14	45,719.38	43,813.87
	FEE CONSIDERED		\$93,013	3.39	

2/11/2025 4:21:23 PM Page 114 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	- :	2022	2023	2024	2025
Jezerinac	Group, PLLC				
<u>Project</u>					
2022-035407	CSA #12 WUD SRWRF Renovations	0.00	\$7,385.00	\$0.00	\$0.00
P-2025-000001	CSA #21 La Quinta Hotel Assessment	0.00	\$0.00	\$0.00	\$7,500.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$92,902.00	\$0.00
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$177,273.00	\$0.00
2022-020957	CSA #1 Vista Center Expansion	0.00	\$1,520.41	\$0.00	\$0.00
2021-050444	CSA #19 Duncan Padgett Park Racquetball Demolition & New Pavilion B	0.00	\$0.00	\$7,162.50	\$0.00
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$5,310.00	\$0.00	\$0.00
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	4,800.00	\$0.00	\$0.00	\$0.00
19202	CSA #2 Aqua Crest Pool Complex Renovation	0.00	\$0.00	\$33,526.00	\$0.00
2023-021051	CSA #20 Morikami Museum Roof Replacement	0.00	\$0.00	\$0.00	\$16,830.00
2021-013514	Governmental Center Renewal/Replacement (R/R)	67,595.00	\$0.00	\$0.00	\$0.00
18217	CSA #2 Mosquito Control Division Compound	26,600.00	\$0.00	\$0.00	\$0.00
19216	CSA #9 Supervisor of Elections Production Facility	0.00	\$2,610.00	\$0.00	\$0.00
2020-043309	CSA #14 WUD WTP No. 8	0.00	\$11,831.25	\$0.00	\$0.00
2021-008776	CSA #7 Caloosa Park Racquetball Court Replacement	6,000.00	\$0.00	\$0.00	\$0.00
2021-013514	CSA #1 Governmental Center Renewal/Replacement	0.00	\$3,121.00	\$0.00	\$0.00
2021-013514	CSA #3 Governmental Center Renewal/Replacement (R/R)	0.00	\$0.00	\$28,028.00	\$0.00
	FACTORED SUBTOTALS	26,248.75	15,888.83	254,168.63	24,330.00
	FEE CONSIDERED		\$320,63	6.21	

2/11/2025 4:21:23 PM Page 115 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Γ:	2022	2023	2024	2025
JLA Geos	sciences, Inc.				
<u>Project</u>					
WUD 22-017	CSA #5 1701 S. Jog Road Pump, LCAR	0.00	\$28,590.00	\$0.00	\$0.00
WUD 21-053	CSA #3 Environmental Assistance Services	13,690.00	\$0.00	\$0.00	\$0.00
WUD 23-012	Consulting/Prof Services Utily Hydrogeology & Water Resources Service	0.00	\$17,760.00	\$0.00	\$0.00
WUD 22-040	CSA #6 Mechanical Integrity Testing	0.00	\$0.00	\$0.00	\$28,400.00
WUD 22-040	CSA #8 Mechanical Integrity Testing	0.00	\$114,076.00	\$0.00	\$0.00
WUD 23-010	CSA #4 Wellfield Testing	0.00	\$0.00	\$0.00	\$114,833.98
WUD 22-019	CSA #4 Monitor Well Condition Assessment and Rehabilitation (Arsenic)	0.00	\$37,355.00	\$0.00	\$0.00
WUD 23-013	CSA #13 NROC DZMW Modifications	0.00	\$0.00	\$15,250.00	\$0.00
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Design	0.00	\$22,816.00	\$0.00	\$0.00
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$62,864.00	\$0.00	\$0.00
WUD 23-040	CSA #10 Western Region Consumptive Use Permit Renewal	0.00	\$0.00	\$87,513.00	\$0.00
WUD 24-020	CSA #2 Monitoring Well Installation	0.00	\$0.00	\$22,735.00	\$0.00
WUD 23-045	Water Treatment Plant Nos. 3 and 9 Expansion Study	0.00	\$10,624.00	\$0.00	\$0.00
WUD 23-037	CSA #1 WTP No. 11 - Well PW-5 Modifications	0.00	\$0.00	\$7,160.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$73,381.46	\$0.00	\$0.00
WUD 24-026	CSA #3 Hydrogeologic General Engineering Services	0.00	\$0.00	\$96,600.00	\$0.00
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	290,274.00	\$0.00	\$0.00	\$0.00
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	49,670.00	\$0.00	\$0.00	\$0.00
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	0.00	\$0.00	\$0.00	\$0.00
WUD 18-011	Misc Hydrogeology & Water Resources Services CSA #7	0.00	\$40,000.00	\$0.00	\$0.00
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvement	0.00	\$3,150.00	\$0.00	\$0.00
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	0.00	\$0.00	\$209,140.93	\$0.00
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and Bi	24,970.00	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #2 System-Wide Wellfield Improvements Phase 1 Construction Pha	0.00	\$0.00	\$5,220.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	658,085.00	\$0.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	0.00	\$1,320.00	\$0.00	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	0.00	\$0.00	\$19,875.16	\$0.00
WUD 19-065	CSA #8 Integrated Utility Master Plan - Water	85,190.00	\$0.00	\$0.00	\$0.00
WUD 20-041	CSA #1 Upper Floridan Aquifer Well Rehabilitation Construction Phase S	0.00	\$19,705.00	\$0.00	\$0.00
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	582,860.58	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	426,184.90	215,820.73	347,620.57	143,233.98
	FEE CONSIDERED		\$1,132,86	0.17	

2/11/2025 4:21:23 PM Page 116 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Jmorton	Planning & Landscape Architecture, Inc.				
<u>Project</u>					
17204	CSA #6 Canyon District Park	0.00	\$15,088.75	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	47,900.00	\$0.00	\$0.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	957.50	\$0.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	98,532.75	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	36,847.56	7,544.38	0.00	0.00
	FEE CONSIDERED		\$44,391	.94	

2/11/2025 4:21:23 PM Page 117 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Johnson,	Levinson, Ragan, Davila , Inc. (JLRD)				
<u>Project</u>					
2021-051158	CSA #11 WUD WTP #3 Process Building B - Louver Replacement & Wal	0.00	\$5,287.00	\$0.00	\$0.0
2021-051152	CSA #10 WUD Water Treatment Plant #9 Process Building A - Louver R	5,140.00	\$0.00	\$0.00	\$0.0
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$7,790.00	\$0.0
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	0.00	\$2,059.00	\$0.00	\$0.0
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	36,212.00	\$0.00	\$0.00	\$0.0
2021-035176	CSA #31 Main County Courthouse High Roof Replacement & Window W	0.00	\$0.00	\$27,052.00	\$0.0
2021-017947	CSA #11 WUD SROC WTP #3 Roof Replacements	0.00	\$4,223.00	\$0.00	\$0.0
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	0.00	\$1,155.00	\$0.00	\$0.0
2022-020957	CSA #1 Vista Center Expansion	0.00	\$1,504.42	\$0.00	\$0.0
2021-014169	CSA #3 Jupiter Health Clinic ADA Restrooms Renovations	15,000.00	\$0.00	\$0.00	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$0.00	\$11,699.00	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$16,011.00	\$0.00	\$0.0
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	0.00	\$0.00	\$0.00	\$3,203.1
2021-010784	CSA #4 Lantana Health Clinic Public Service Countertop Replacement	4,650.00	\$0.00	\$0.00	\$0.0
2021-009298	CSA #2 Caloosa Park Site Lighting Replacement	0.00	\$0.00	\$5,555.00	\$0.0
2021-051328	CSA #9 North County Aquatic Pool Heat Pump Replacement	18,324.00	\$0.00	\$0.00	\$0.0
2021-009298	CSA #2 Caloosa Park Site Lighting Replacement	17,467.00	\$0.00	\$0.00	\$0.0
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$9,826.00	\$0.0
2022-045047	CSA #5 Palm Tran North - Air Compressor Replacement	0.00	\$0.00	\$12,365.00	\$0.0
2022-044668	CSA #32 PBSO Corrections Glass Wall and Door Install Renovation	0.00	\$0.00	\$6,462.00	\$0.0
2022-040940	CSA #13 Heating, Ventilation, and Air Conditioning (HVAC) Design Stan	8,553.00	\$0.00	\$0.00	\$0.0
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$8,355.00	\$0.0
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$26,636.40	\$0.00	\$0.0
2022-034285	CSA #14 PBC Graphics - Electrical Upgrades for Production Printer #2	0.00	\$2,840.00	\$0.00	\$0.0
2022-028758	CSA #1 Juno Park Septic to Sewer	0.00	\$5,200.00	\$0.00	\$0.0
2022-005557	CSA #3 High Ridge Family Center Generator	0.00	\$35,560.00	\$0.00	\$0.0
19378	CSA #34 Parks - West Boynton Park Site Lighting Replacement	0.00	\$0.00	\$5,555.00	\$0.0
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$19,490.00	\$0.00	\$0.0
2021-009296	CSA #4 Buttonwood Park Site Lighting Replacement	10,685.00	\$0.00	\$0.00	\$0.0
2022-005198	CSA #8 PBSO Medical Records Storage Room Renovaiton	17,101.00	\$0.00	\$0.00	\$0.0
2021-051948	CSA #10 Morikami Park Site Lighting Replacement	0.00	\$5,710.00	\$0.00	\$0.0
2021-051948	CSA #10 Morikami Park Site Lighting Replacement	17,467.00	\$0.00	\$0.00	\$0.0
2021-051757	CSA #11 Okeeheelee Park Site Lighting Replacement	0.00	\$9,160.00	\$0.00	\$0.0
2021-051757	CSA #11 Okeeheelee Park Site Lighting Replacement	33,370.00	\$0.00	\$0.00	\$0.0
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$0.00	\$0.00	\$10,531.0
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$348,568.38	\$0.0

2/11/2025 4:21:23 PM Page 118 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	Т:	2022	2023	2024	2025
Johnson,	Levinson, Ragan, Davila , Inc. (JLRD)				
<u>Project</u>					
11206	PBSO Headquarters Renovations	0.00	\$0.00	\$0.00	\$13,264.3
17218	CSA #10 Lake Lytal Aquatic Complex	0.00	\$0.00	\$9,109.87	\$0.00
16215	CSA #7 Canyon Branch Library	0.00	\$6,371.00	\$0.00	\$0.00
16215	CSA #12 Canyon Branch Library	0.00	\$0.00	\$34,025.69	\$0.00
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	0.00	\$8,381.00	\$0.00	\$0.00
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	970.00	\$0.00	\$0.00	\$0.00
14218	CSA #12 PBCO	0.00	\$3,930.00	\$0.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$815.00	\$0.00	\$0.00
13367	CSA #3 Ocean Inlet park Marina Replacement	0.00	\$9,800.00	\$0.00	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	25,848.00	\$0.00	\$0.00	\$0.00
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$66,103.00	\$0.00	\$0.00
11206	CSA #8 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$21,272.00	\$0.00	\$0.00
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$2,921.00	\$0.00	\$0.0
11206	CSA #6 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/repl	65,556.00	\$0.00	\$0.00	\$0.0
11206	CSA #10 PBSO Headquarters Renovations	0.00	\$0.00	\$12,612.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	44,799.00	\$0.00	\$0.00	\$0.00
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$15,833.00	\$0.00	\$0.00
14218	CSA #11 PBCSO Forensic Sciences and Technology Facility	0.00	\$7,859.00	\$0.00	\$0.00
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	(\$5,063.80)	\$0.00	\$0.00
2021-009001	CSA #3 Carlin Park Site Lighting Replacement	11,427.00	\$0.00	\$0.00	\$0.00
2021-00+00	CSA #5 Ocean Reef Park Site Lighting Replace,ent	0.00	\$0.00	\$0.00	\$2,176.5
2021-00+00	CSA #5 Ocean Reef Park Site Lighting Replace,ent	13,186.00	\$0.00	\$0.00	\$0.00
2020-039116	CSA #2 CL Brumback Health Center ADA Restroom & Youth Services R	1,041.00	\$0.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	0.00	\$4,955.00	\$0.00	\$0.00
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	2,975.00	\$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
17218	CSA #11 Lake Lytal Aquatic Complex	0.00	\$0.00	\$16,625.00	\$0.00
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	4,600.00	\$0.00	\$0.00	\$0.00
17557	CSA #23 Four Points 2nd Floor Youth Services Renovations	0.00	\$4,210.00	\$0.00	\$0.00
19223	CSA #42 Sports Field Lighting Replacement	0.00	\$6,150.00	\$0.00	\$0.0
19223	CSA #42 Sports Field Lighting Replacement	11,712.00	\$0.00	\$0.00	\$0.0
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$184,000.00	\$0.00	\$0.0
19217	CSA #6 Medical Examiner's Building Renovations	0.00	\$11,959.00	\$0.00	\$0.0
19217	CSA #6 Medical Examiner's Building Renovations	918.00	\$0.00	\$0.00	\$0.0
19201	CSA #8 Animal Care & Control Renewal/Replacement	0.00	\$0.00	\$233,904.00	\$0.00
2021-009001	CSA #3 Carlin Park Site Lighting Replacement	0.00	\$0.00	\$8,221.00	\$0.00

2/11/2025 4:21:23 PM Page 119 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Johnson, L	evinson, Ragan, Davila , Inc. (JLRD)	-	- 		-3-3
<u>Project</u>					
2019-047181	CSA #6 WUD S Regional Water Reclamation Facility Bldg A,J, JJ HVAC	5,938.00	\$0.00	\$0.00	\$0.00
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	8,700.00	\$0.00	\$0.00	\$0.00
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$34,191.00	\$0.00
I-23-PBI-A-82	PBI Part 139 Grading Design/CM/CA/RPR - Task I (Amendment 10)	0.00	\$8,270.00	\$0.00	\$0.00
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$34,995.00	\$0.00	\$0.00
I-24-PBI-A-30/37	Amendment No. 4 to General Consulting Services	0.00	\$0.00	\$0.00	\$8,857.1
III-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	4,930.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-093	Parking Garage Additional Services	16,875.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-094	PBI ISO Valves Ph 2	10,490.00	\$0.00	\$0.00	\$0.00
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$0.00	\$0.00	\$3,000.0
III-22-PBI-R-026	Building 846 Mechanical Equipment Replacement Construction Administr	6,505.00	\$0.00	\$0.00	\$0.00
I-24-PBI-R-045	Amendment No. 13 PBC Airports Consulting / Professional Services	0.00	\$0.00	\$0.00	\$8,069.6
III-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$9,040.38	\$0.0
III-23-PBI-A-107	PBI Room T212 and Bldg 846 HVAC Additional Services	0.00	\$2,225.00	\$0.00	\$0.0
III-24-PBI-AV-014	PBIA Baggage Claim Condensation Mitigation Project Definition (PD) Stu	0.00	\$0.00	\$0.00	\$4,663.7
III-24-PBI-R-049	Concourse B Expansion - Pkg 2A CA Pre-Construction Services	0.00	\$0.00	\$3,261.90	\$0.00
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$5,252.00	\$0.00
P-2024-006322	CSA #21 Main County Courthouse (MCCH) HVAC Pressurization Upgrad	0.00	\$0.00	\$0.00	\$4,898.0
Various	Amendment No. 8 to General Consulting Services Contract - Various Tas	25,055.00	\$0.00	\$0.00	\$0.00
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$15,833.00	\$0.00	\$0.00
III-22-PBI-A-095	PBI Room T212 and Bldg 846 HVAC	16,350.00	\$0.00	\$0.00	\$0.00
2023-020547	CSA #30 Belle Glade Library Creation Station Renovations	0.00	\$0.00	\$10,912.00	\$0.00
2022-045438	CSA #1 Infill Housing - Prototype Design	0.00	\$15,833.00	\$0.00	\$0.00
2023-009179	CSA #15 Haverhill Park Street Lighting	0.00	\$12,577.00	\$0.00	\$0.00
2023-009436	CSA #3 Medical Respite & Lewis Center Build Out	0.00	\$0.00	\$42,200.00	\$0.00
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	3,060.00	\$0.00	\$0.00	\$0.00
2023-013374	CSA #27 WUD CROC Warehouse Breakroom Renovations	0.00	\$10,808.00	\$0.00	\$0.00
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	5,923.00	\$0.00	\$0.00	\$0.00
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$32,972.04	\$0.00
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$12,404.00	\$0.00
2023-023910	CSA #20 PBC Waterparks and Pool Lighting Certification	0.00	\$0.00	\$0.00	\$23,423.8
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$17,452.00	\$0.00	\$0.00
2024-005131	CSA #40 WUD SROC Warehouse Low Slope Roof Replacement	0.00	\$0.00	\$8,626.00	\$0.00
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$24,695.00	\$0.00	\$0.00
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$0.00	\$0.00	\$1,760.3
2024-018280	CSA #19 Main County Courthouse Ductwork Analysis	0.00	\$0.00	\$9,873.84	\$0.00

2/11/2025 4:21:23 PM Page 120 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Johnson,	Levinson, Ragan, Davila , Inc. (JLRD)				
<u>Project</u>					
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$145,156.00	\$0.00
2023-029857	CSA #17 Vista Center Main Distribution Frame (MDF) Power Modificatio	0.00	\$0.00	\$5,147.00	\$0.00
2023-029177	CSA #2 Melissa's Place Moisture/Structural Crawl Space Studies FKA R	0.00	\$0.00	\$4,333.00	\$0.00
2023-028865	CSA #16 Carlin Park Pickleball Court Lighting	0.00	\$11,655.00	\$0.00	\$0.00
2023-028669	WUD WTP #3 Bldg. H HVAC Replacement	0.00	\$0.00	\$11,547.65	\$0.00
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$31,100.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	117,706.75	337,856.01	819,481.31	83,847.90
	FEE CONSIDERED		\$1,358,89	1.97	

2/11/2025 4:21:23 PM Page 121 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Γ:	2022	2023	2024	2025
Jon E. Sc	hmidt & Assoc. d/b/a Schmidt Nichols				
Project					
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	3,000.00	\$0.00	\$0.00	\$0.00
17218	CSA #11 Lake Lytal Aquatic Complex	0.00	\$0.00	\$7,500.00	\$0.00
	FACTORED SUBTOTALS	750.00	0.00	5,625.00	0.00
	FEE CONSIDERED		\$6,375	.00	

2/11/2025 4:21:23 PM Page 122 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Keith and	Associates, Inc.				
<u>Project</u>					
2024601	Purdy Lane Outfill Ditch	0.00	\$0.00	\$15,432.48	\$0.00
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$428,715.00	\$0.00	\$0.00
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$31,823.44	\$0.00	\$0.00
ERM 24-04	Pine Glades Natural Area Gate	0.00	\$0.00	\$6,500.00	\$0.00
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$696,656.92	\$0.00
I-24-PBI-R-045	Amendment No. 13 PBC Airports Consulting / Professional Services	0.00	\$0.00	\$0.00	\$44,227.13
I-24-PBI-R-38/9	PBIA Capital Improvement Program - Amendment #11	0.00	\$0.00	\$37,304.08	\$0.00
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	6,011.00	\$0.00	\$0.00	\$0.00
III-24-PBI-R-049	Concourse B Expansion - Pkg 2A CA Pre-Construction Services	0.00	\$0.00	\$10,190.79	\$0.00
III-25-PBI-R-055	New ARFF Facility: Updated Bid/Permit Documents	0.00	\$0.00	\$0.00	\$12,815.72
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$10,575.00	\$0.00
III-24-PBI-R-053	Concourse B Expansion Pkg 1 CA - Extended Site RPR	0.00	\$0.00	\$83,408.11	\$0.00
2021608	CSA #4 Palmetto Park Road at Paloma avenue	0.00	\$0.00	\$52,431.35	\$0.00
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	7,000.00	\$0.00	\$0.00	\$0.00
2023510	CSA #3 Riverside Rock Ditch - Drainage Improvement Study	0.00	\$18,506.88	\$0.00	\$0.00
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	6,500.00	\$0.00	\$0.00	\$0.00
2021607	Loxahatchee River Rd Drainage Improvements	0.00	\$0.00	\$23,670.88	\$0.00
2021712	Cresthaven Blvd and Military Trail (TS-35025)	3,250.00	\$0.00	\$0.00	\$0.00
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$54,615.96	\$0.00	\$0.00
2022702	Lantern Drive/47th Place South at Lyons Road	6,500.00	\$0.00	\$0.00	\$0.00
2022800	Belvedere Road Canal Piping	0.00	\$31,467.76	\$0.00	\$0.00
2022820	Summit Boulevard and Haverhill Road	8,750.00	\$0.00	\$0.00	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$169,705.00	\$0.0
2023504	Central Blvd: Indiantown Road to Church Street	0.00	\$0.00	\$135,619.61	\$0.0
2023506	A1A from N. of Marcinski Rd. to S. of Jupiter Key Rd.	0.00	\$0.00	\$49,126.80	\$0.00
	FACTORED SUBTOTALS	9,502.75	282,564.52	967,965.77	57,042.85
	FEE CONSIDERED		\$1,317,07	5.89	

2/11/2025 4:21:23 PM Page 123 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Keshavar	z & Associates, Inc.				
<u>Project</u>					
19201	CSA #6 Animal Care & Control Facility Replacement/Renewal	0.00	\$12,600.00	\$0.00	\$0.00
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	101,210.50	\$0.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	0.00	\$30,826.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	339,803.50	\$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 21-025	CSA #1 Golfview Heights of Westgate Water main Replacement	930.00	\$0.00	\$0.00	\$0.00
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$453,910.00	\$0.00
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$291,030.00	\$0.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase 1	323,159.20	\$0.00	\$0.00	\$0.00
2021805	Belvedere Road Canal Piping and Sidewalk Addition (62nd Drive N. to W	89,464.82	\$0.00	\$0.00	\$0.00
2020601	Stormwater GIS Mapping Study	0.00	\$0.00	\$13,777.20	\$0.00
19201	CSA #7 Animal Care & Control Facility Replacement/Renewal	0.00	\$0.00	\$5,500.00	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	22,700.00	\$0.00	\$0.00	\$0.00
19201	CSA #8 Animal Care & Control Renewal/Replacement	0.00	\$0.00	\$401,238.00	\$0.00
	FACTORED SUBTOTALS	219,317.01	21,713.00	874,091.40	0.00
	FEE CONSIDERED		\$1,115,12	1.41	

2/11/2025 4:21:23 PM Page 124 of 229

FEES CONSIDERED

Service Dollars

CONSULTAI	NT:	2022	2023	2024	2025
K-F Grou	up, Inc.				
<u>Project</u>					
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	14,436.10	\$0.00	\$0.00	\$0.00
2016506	Palmetto Park Road from E. of Military Trail to I-95 Interection Improvem	11,678.36	\$0.00	\$0.00	\$0.00
2018506	Royal Palm Beach Boulevard / Orange Boulevard / Coconut Boulevard, S	800,234.71	\$0.00	\$0.00	\$0.00
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$207,277.27	\$0.00	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	26,552.50	\$0.00	\$0.00	\$0.00
2014501	Royal Palm Beach Boulevard from M-Canal to S. of Orange Boulevard	0.00	\$8,826.24	\$0.00	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$63,267.60	\$0.00	\$0.00
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	0.00	\$0.00	\$0.00	\$894,481.68
	FACTORED SUBTOTALS	213,225.42	139,685.56	0.00	894,481.68
	FEE CONSIDERED		\$1,247,392	.65	

2/11/2025 4:21:23 PM Page 125 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Kimley-Ho	rn & Associates, Inc.	2022	1013	2024	2023
Project					
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$1,063,965.60	\$0.00	\$0.00
2023606	Coconut Blvd. Crossing C-18 Bridge	0.00	\$0.00	\$0.00	\$35,159.43
2023722	SS4A Safety Action Plan	0.00	\$0.00	\$213,099.00	\$0.00
2023800	East Ocean Avenue Bridge	0.00	\$0.00	\$25,778.46	\$0.0
2023801	Duda Road Bridge over SWMD L-14 Canal	0.00	\$0.00	\$30,218.46	\$0.00
2024500	CSA #2 Camino Real Bridge Horn Study	0.00	\$0.00	\$22,143.27	\$0.00
P-2024-005753	CSA #25 Fire Station #33 Temporary Trailer	0.00	\$0.00	\$0.00	\$62,885.00
WUD 16-017	CSA #2 System-Wide Wellfield Improvements	27,186.00	\$0.00	\$0.00	\$0.00
WUD 18-005	CSA #12 High Service Pump Station Electrical Building Improvements C	16,050.00	\$0.00	\$0.00	\$0.00
WUD 18-066	CSA #1 Water Treatment Plant #2 Treatment and Disposal Improvement	0.00	\$65,556.00	\$0.00	\$0.00
2023601	CSA #1 Belvedere Road over FL Tunrpike	0.00	\$0.00	\$3,852.03	\$0.00
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	0.00	\$0.00	\$135,409.86	\$0.00
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	0.00	\$0.00	\$29,396.16	\$0.0
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$429,097.56	\$0.0
WUD 19-022	CSA #1 System Wide Wellfield Improvements: Design, Permitting and Bi	7,911.00	\$0.00	\$0.00	\$0.0
WUD 19-022	CSA #2 System-Wide Wellfield Improvements Phase 1 Construction Pha	0.00	\$0.00	\$2,487.00	\$0.0
WUD 19-022	CSA #3 System-Wide Wellfield Improvements Phase 2 Construction Pha	282,456.00	\$0.00	\$0.00	\$0.00
WUD 21-053	CSA #3 Environmental Assistance Services	17,277.00	\$0.00	\$0.00	\$0.00
WUD 23-037	CSA #1 WTP No. 11 - Well PW-5 Modifications	0.00	\$0.00	\$33,488.01	\$0.0
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	350,586.00	\$0.00	\$0.00	\$0.0
2014507	Gateway Blvd. and Miltary Trail	0.00	\$0.00	\$0.00	\$0.0
WUD 23-013	CSA #13 NROC DZMW Modifications	0.00	\$0.00	\$21,388.56	\$0.00
2023512	CSA #1 Five Year Road Program Grant Opportunity Analysis	0.00	\$0.00	\$18,502.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	3,227.50	\$0.00	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$54,650.75	\$0.00	\$0.0
17204	CSA #8 Canyon District Park	0.00	\$0.00	\$3,300.00	\$0.0
2012511	10th Avenue North & Boutwell Road Intersection Improvements	0.00	\$1,800.00	\$0.00	\$0.0
2014507	Gateway Boulevard and Military Trail Intersection Improvements - Study	0.00	\$0.00	\$0.00	\$5,574.0
2017800	Palm Beach Lake Blvd over the FEC railway	0.00	\$0.00	\$49,887.15	\$0.0
2020602	CSA #2 Torry Island Swing Bridge Repairs	0.00	\$0.00	\$118,050.51	\$0.0
2021-005624	CSA #1 South County Administration Complex Redevelopment	0.00	\$0.00	\$21,800.00	\$0.0
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$8,355.00	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	15,000.00	\$0.00	\$0.00	\$0.0
2022-009616	CSA #11 Fire Rescue Staiton No. 24	0.00	\$0.00	\$127,114.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	134,495.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$0.00	\$17,854.00	\$0.00

2/11/2025 4:21:23 PM Page 126 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Kimley-H	orn & Associates, Inc.				
<u>Project</u>					
2023500	Flavor Pict Road from Lyons Road to Hagen Ranch Road	0.00	\$0.00	\$1,353,567.00	\$0.00
2022-020957	CSA #2 Vista Center Expansion	0.00	\$0.00	\$21,000.00	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$24,724.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	126,130.00	\$0.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$100,537.00	\$0.00	\$0.00
2021505	Jog Road from Glades Road to Yamato Road	0.00	\$22,011.40	\$0.00	\$0.00
	FACTORED SUBTOTALS	245,079.63	654,260.38	2,032,884.02	103,618.43
	FEE CONSIDERED		\$3,035,8	42.45	

2/11/2025 4:21:23 PM Page 127 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Kittelso	n & Associates, Inc.				
<u>Project</u>					
2022608	Safe Streets Plan Grant Application	12,007.59	\$0.00	\$0.00	\$0.00
2023722	SS4A Safety Action Plan	0.00	\$0.00	\$401,947.00	\$0.00
	FACTORED SUBTOTALS	3,001.90	0.00	301,460.25	0.00
	FEE CONSIDERED		\$304,46	2.15	

2/11/2025 4:21:23 PM Page 128 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
KTA-Tat	tor, Inc.				
<u>Project</u>					
2022211	George Bush Boulevard Bascule Bridge Monitoring and Evaluation	0.00	\$0.00	\$0.00	\$5,979.30
	FACTORED SUBTOTALS	0.00	0.00	0.00	5,979.30
	FEE CONSIDERED		\$5,979	.30	

2/11/2025 4:21:23 PM Page 129 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Kurisu, LL	.c				
<u>Project</u>					
P-2024-006276	CSA #1 Morikami Museum and Japanese Gardens Weed Abatement Ma	0.00	\$0.00	\$14,400.00	\$0.00
P-2024-006277	CSA #2 Morikami Museum and Japanese Gardens Landscape Design a	0.00	\$0.00	\$13,000.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	20,550.00	0.00
	FEE CONSIDERED		\$20,550	0.00	

2/11/2025 4:21:23 PM Page 130 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Г:	2022	2023	2024	2025
Lakdas/Y	ohalem Engineering, Inc.				
<u>Project</u>					
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$27,279.22	\$0.00
WUD 23-048	CSA #1 Engineering and disaster Mitigation and Recovery	0.00	\$0.00	\$13,279.88	\$0.00
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Design	0.00	\$748,745.40	\$0.00	\$0.00
WUD 22-025	CSA #7 Western Region Wastewater Treatment Facilities Hurricane Har	76,310.00	\$0.00	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$23,000.00	\$0.00	\$0.00
WUD 22-024	CSA #6 Water Treatment Plant Nos. 2 and 9 Hurricane Hardening	95,970.00	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$4,493.79	\$0.00
WUD 21-066	WA #11 Water Treatment Plant 11 Post Treatment Chemical Improveme	45,744.28	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	(\$9,109.87)	\$0.00	\$0.00
2023504	Central Blvd: Indiantown Road to Church Street	0.00	\$0.00	\$21,289.38	\$0.00
2022800	Belvedere Road Canal Piping	0.00	\$11,560.32	\$0.00	\$0.00
WUD 21-069	CSA #4 Water Treatment Plant No. 3 and SROC Hurricane Hardening	171,510.00	\$0.00	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	52,970.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	110,626.07	387,097.93	49,756.70	0.00
	FEE CONSIDERED		\$547,480).70	

2/11/2025 4:21:23 PM Page 131 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Landry Co	nsulting				
<u>Project</u>					
III-24-PBI-A-028	PBI Safety Management System Support	0.00	\$0.00	\$37,935.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	28,451.25	0.00
	FEE CONSIDERED		\$28,45 ⁻	1.25	

2/11/2025 4:21:23 PM Page 132 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Langan E	ngineering and Environmental Services, Inc.				
<u>Project</u>					
2023-044804	Cam D. Milani Park	0.00	\$0.00	\$53,012.35	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	39,759.26	0.00
	FEE CONSIDERED		\$39,759	9.26	

2/11/2025 4:21:23 PM Page 133 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Leo A. Da	ıly				
<u>Project</u>					
15218	CSA #33 Main Detention Center (*MDC) Phase III - Exterior Insulation &	0.00	\$0.00	\$2,362.50	\$0.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	0.00	\$0.00	\$0.00	\$950.00
15218	CSA #34 Main Detention Center (MDC) B Building Infirmary Sanitary Pipi	0.00	\$0.00	\$0.00	\$1,674.22
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$0.00	\$0.00	\$5,890.00
11206	PBSO Headquarters Renovations	0.00	\$0.00	\$0.00	\$27,445.00
18204.01	CSA #43 Main Detention Center Generator Enhancement	0.00	\$0.00	\$0.00	\$27,291.00
	FACTORED SUBTOTALS	0.00	0.00	1,771.88	63,250.22
	FEE CONSIDERED		\$65,022	.10	

2/11/2025 4:21:23 PM Page 134 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN ⁻	т:	2022	2023	2024	2025
Leo A. Da	lly Company (See also Lockwood, Andrews &				
Project					
15218	CSA #32 Detention Facilities Renewal/Replacement MDC Phase IV Addi	0.00	\$0.00	\$17,318.00	\$0.00
15218	CSA #28 Main Detention Center (MDC) South Tower Louver Replaceme	0.00	\$0.00	\$7,490.70	\$0.00
15218	CSA #27 Main Detention Center (MDC) Structural Assessment Courtyard	0.00	\$0.00	\$3,121.00	\$0.0
15218	CSA #29 Detention Facilities R/R MDC Courtyard Area Mezzanine Walk	0.00	\$0.00	\$37,110.00	\$0.0
15218	CSA #30 Detention Facilities R/R MDC MDC B Building Infirmary Sanitar	0.00	\$0.00	\$1,241.75	\$0.0
15218	CSA #31 Detention Facilities Renewal/Replacement MDC Phase III - Eas	0.00	\$0.00	\$375.00	\$0.0
18204.01	CSA #7 Main Detention Center Generator Enhancement	9,569.00	\$0.00	\$0.00	\$0.0
18215	CSA #1 Main County Courthouse (MCCH) 4th Floor Magistrate Hearing	32,745.00	\$0.00	\$0.00	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	6,780.00	\$0.00	\$0.00	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	(\$8,615.00)	\$0.00	\$0.0
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	1,007,035.00	\$0.00	\$0.00	\$0.0
15218	CSA #26 Detention Facilities Renewal/Replacement Main Detention Cent	0.00	\$1,977.50	\$0.00	\$0.0
13217	CSA #4 Convention Center Parking Garage	4,754.00	\$0.00	\$0.00	\$0.0
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$16,870.00	\$0.0
15218	CSA #24 Detention Facilities Renewal/Replacement Main Detention Cent	0.00	\$2,505.00	\$0.00	\$0.0
15218	CSA #23 Detention Facilities Reneal/Replacement MDC Phase III	0.00	\$13,889.00	\$0.00	\$0.0
15218	CSA #22 Detention Facilities Renewal/Replacement MDC Fire Comman	0.00	\$2,361.00	\$0.00	\$0.0
15218	CSA #21 mdc Phase III East Tower Interior Painting	0.00	\$15,519.00	\$0.00	\$0.0
15218	CSA #20 MDC South Tower Louver Replacement Assessment	0.00	\$3,420.00	\$0.00	\$0.0
15218	CSA #19 Main Detention Center (MDC) - South Tower Parking Lot Came	615.00	\$0.00	\$0.00	\$0.0
11206	CSA #10 PBSO Headquarters Renovations	0.00	\$0.00	\$49,860.00	\$0.0
14218	CSA #11 PBCSO Forensic Sciences and Technology Facility	0.00	\$5,595.00	\$0.00	\$0.0
14218	CSA #12 PBCO	0.00	\$10,990.00	\$0.00	\$0.0
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$153,665.00	\$0.00	\$0.0
11206	CSA #8 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$71,560.00	\$0.00	\$0.0
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$20,860.00	\$0.00	\$0.0
11206	CSA #6 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/repl	106,580.00	\$0.00	\$0.00	\$0.0
15218	CSA #25 Detention Facilities Renewal/Replacement Main Detention Cent	0.00	\$6,504.00	\$0.00	\$0.0
	FACTORED SUBTOTALS	292,019.50	150,115.25	100,039.84	0.0
	FEE CONSIDERED		\$542,174	4.59	

2/11/2025 4:21:23 PM Page 135 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Lumin Adv	visors				
<u>Project</u>					
III-24-PBI-R-1-22	PBI Parking Advisory Services	0.00	\$0.00	\$43,210.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	32,407.50	0.00
	FEE CONSIDERED		\$32,407	7.50	

2/11/2025 4:21:23 PM Page 136 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
MARLIN E	ngineering, Inc.				
Project					
I-22-PBI-H-007	Cargo Access Improvement Design	29,664.54	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	7,416.14	0.00	0.00	0.00
	FEE CONSIDERED		\$7,416.	14	

2/11/2025 4:21:23 PM Page 137 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2022	2023	2024	2025
Martin .	Aquatic Design & Engineering				
Project					
17218	CSA #9 Lake Lytal Aquatic Complex	0.00	\$0.00	\$71,400.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	53,550.00	0.00
	FEE CONSIDERED		\$53,550	0.00	

2/11/2025 4:21:23 PM Page 138 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2022	2023	2024	2025
MASSE C	ONSULTING SERVICES, LLC				
<u>Project</u>					
2023509	Seminole Pratt Whitney Rd and SR 80	0.00	\$0.00	\$0.00	\$235,717.96
2022603	Haverhill Road and Lake Woth Drainage District L-11 Culvert Replaceme	0.00	\$0.00	\$0.00	\$69,187.00
2022604	Jupiter Plantation Ditch Pipe Replacement	0.00	\$0.00	\$45,751.34	\$0.00
2022608	Safe Streets Plan Grant Application	1,209.00	\$0.00	\$0.00	\$0.00
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$199,859.80	\$0.00	\$0.00
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$222,866.93	\$0.00	\$0.00
2023801	Duda Road Bridge Replacement over SFWMD L-14 Canal	0.00	\$0.00	\$22,425.00	\$0.00
2024513	Oakwood Lakes	0.00	\$0.00	\$0.00	\$64,843.00
2024514	CSA #16 Miner Road at Federal Highway Drainage Study	0.00	\$0.00	\$0.00	\$39,369.00
WUD 23-004	CSA #3 Congress Ave Over PBC Lat 2 Canal Utility Relocation	0.00	\$13,092.43	\$0.00	\$0.00
WUD 24-019	Lyons Road from LWDD L-30 to Boynton Beach Blvd/Lyons Rd and BBB	0.00	\$0.00	\$51,207.00	\$0.00
WUD 24-024	CSA #2 Summit Blvd over C-51 Bridge Replacement Utility Relocation	0.00	\$0.00	\$0.00	\$70,101.0
2022507	CSA #1 Donald Ross Road and Heights Boulevard Intersection Improve	0.00	\$0.00	\$76,221.00	\$0.0
2023500	Flavor Pict Road from Lyons Road to Hagen Ranch Road	0.00	\$0.00	\$222,969.56	\$0.0
2019501	CSA #5 Melaleuca Lane and Jog Road Intersection Improvements	0.00	\$0.00	\$52,413.00	\$0.0
	•	0.00	\$0.00	\$45,751.34	\$0.00
	Oakwood Lakes Drive and LWDD L-24 Culvert Replacement	0.00	\$0.00	\$0.00	\$64,843.0
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$19,731.00	\$0.0
2018507	Coconut blvd south of 78th place north to south of northlake blvd	0.00	\$0.00	\$99,696.00	\$0.0
2020602	CSA #2 Torry Island Swing Bridge Repairs	0.00	\$0.00	\$10,197.00	\$0.00
2020803	Congress Avenue North of Linton Boulevard Drainage Improvements	0.00	\$46,816.41	\$0.00	\$0.00
2022503	Center Street from Loxahatchee River Road to Alternate A1A	0.00	\$0.00	\$206,964.56	\$0.00
2021-043342	Brooks Subdivision	0.00	\$70,400.00	\$0.00	\$0.00
2021500	Lyons Road from Atlantic Avenue to South of Flavor Pict Road	0.00	\$0.00	\$162,609.00	\$0.00
2021505	Jog Road from Glades Road to Yamato Road	0.00	\$66,504.00	\$0.00	\$0.00
2021606	Englewood Estates Drainage Improvements	0.00	\$0.00	\$195,548.16	\$0.00
2022364	CSA #1 Lyons Road from Boca Lago Blvd. to Escondido Way	0.00	\$0.00	\$39,903.00	\$0.0
2024513	CSA #15 Oakwood Lakes Dr and LWDD L-24 Culvert Replacement	0.00	\$0.00	\$0.00	\$64,843.00
2003503A	Northlake Boulevard from East of Seminole Pratt Whitney Road to East o	0.00	\$0.00	\$33,684.00	\$0.00
	FACTORED SUBTOTALS	302.25	309,769.79	963,803.22	608,903.96
	FEE CONSIDERED		\$1,882,77	9.22	

2/11/2025 4:21:23 PM Page 139 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Master Co	nsulting Engineers, Inc.				
<u>Project</u>					
III-25-PBI-R-055	New ARFF Facility: Updated Bid/Permit Documents	0.00	\$0.00	\$0.00	\$10,228.39
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$3,450.00	\$0.00
III-22-PBI-A-079	PBIA Handraiil Replacement Additional Services Work Areas J & N	13,929.94	\$0.00	\$0.00	\$0.00
III-22-PBI-A-072	PBIA Handrail Replacement - Additional Services, Construction Admin S	16,779.68	\$0.00	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	11,520.00	\$0.00	\$0.00	\$0.00
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$55,950.30	\$0.00
	FACTORED SUBTOTALS	10,557.41	0.00	44,550.23	10,228.39
	FEE CONSIDERED		\$65,336	5.02	

2/11/2025 4:21:23 PM Page 140 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
McCaffer	ty Brinson Consulting, LLC				
<u>Project</u>					
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Design	0.00	\$203,532.36	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	101,766.18	0.00	0.00
	FEE CONSIDERED		\$101,766	.18	

2/11/2025 4:21:23 PM Page 141 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
McClaren	, Wilson & Lawrie, Inc.				
<u>Project</u>					
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$271,263.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	203,447.25	0.00
	FEE CONSIDERED		\$203,44	7.25	

2/11/2025 4:21:23 PM Page 142 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
McNabb I	Hydrogeologic Consulting, Inc.				
<u>Project</u>					
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	0.00	\$0.00	\$211,037.64	\$0.00
WUD 18-066	CSA #2 Design Package 2 Construction Phase Services	624,524.56	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	156,131.14	0.00	158,278.23	0.00
	FEE CONSIDERED		\$314,40	9.37	

2/11/2025 4:21:23 PM Page 143 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Mehta and	Associates, Inc.				
<u>Project</u>					
2019803	CSA #9 CR 880 at Sam Senter Road Intersection Improvements	0.00	\$0.00	\$95,850.00	\$0.00
2022228	CSA #8 Penn Park Neighborhood Resurfacing	0.00	\$73,167.00	\$0.00	\$0.00
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$95,850.00	\$0.00	\$0.00
2019024	Belvedere Heights Phase II	0.00	\$51,571.50	\$0.00	\$0.00
2018510	Donald Ross Road Bascule Bridge	369,096.00	\$0.00	\$0.00	\$0.00
2018027	Belvedere Heights Phase I	0.00	\$6,177.00	\$0.00	\$0.00
1997511D1997512	Seminole Pratt Whitney Rd: Orange Blvd. to Northlake Blvd.	0.00	\$0.00	\$1,496,533.50	\$0.00
1997511D1997512	CSA #7 Seminole Pratt Whitney Rd: Orange Blvd to Northlake Blvd	0.00	\$0.00	\$1,291,281.75	\$0.00
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$0.00	\$2,404,132.50	\$0.00
	FACTORED SUBTOTALS	92,274.00	113,382.75	3,965,848.31	0.00
	FEE CONSIDERED		\$4,171,5	05.06	

2/11/2025 4:21:23 PM Page 144 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2022	2023	2024	2025
Metric Engineering, Inc.					
Project					
2024723	CSA #2 Okeechobee Blvd ATCS	0.00	\$0.00	\$0.00	\$269,183.09
	FACTORED SUBTOTALS	0.00	0.00	0.00	269,183.09
	FEE CONSIDERED		\$269,183	.09	

2/11/2025 4:21:23 PM Page 145 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	т:	2022	2023	2024	2025
Michael E	3. Schorah & Associates, Inc				
<u>Project</u>					
20170	CSA #6 Gramercy Park - Neighborhood Center	10,500.98	\$0.00	\$0.00	\$0.00
2022-009616	CSA #1 PBC Fire-Rescue Station No. 24	0.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	8,156.00	\$0.00	\$0.00	\$0.00
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	8,156.00	\$0.00	\$0.00	\$0.00
2021-043342	CSA #9 Brook's Subdivision	8,327.48	\$0.00	\$0.00	\$0.00
18230	CSA #4 Paulette Burdick Park	40,750.24	\$0.00	\$0.00	\$0.00
16214	CSA #7 Fire Station No. 40	0.00	\$3,910.03	\$0.00	\$0.00
16214	CSA #6 Fire Station No. 40	0.00	\$9,618.15	\$0.00	\$0.00
16214	CSA #4 Fire Station No. 41 North	549.26	\$0.00	\$0.00	\$0.00
16214	CSA #5 Fire Station No. 40	4,758.09	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	20,299.51	6,764.09	0.00	0.00
	FEE CONSIDERED		\$27,063	.60	

2/11/2025 4:21:23 PM Page 146 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:	2022	2023	2024	2025
Michael Baker International, Inc.				
<u>Project</u>				
III-24-DOA-R-1-18 Misc IFEs Support #1	0.00	\$0.00	\$15,000.00	\$0.00
FACTORED SUBTOTALS	0.00	0.00	11,250.00	0.00
FEE CONSIDERED		\$11,250	0.00	

2/11/2025 4:21:23 PM Page 147 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2022	2023	2024	2025
Miller L	egg				
Project					
19220	CSA #5 Homeless Resource Center 2	0.00	\$0.00	\$11,650.00	\$0.00
19220	CSA #6 Homeless Resource Center 2	0.00	\$0.00	\$6,000.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	13,237.50	0.00
	FEE CONSIDERED		\$13,237	7.50	

2/11/2025 4:21:23 PM Page 148 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Mock, Ro	os & Associates, Inc.		2023	-9-	
<u>Project</u>					
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	558,923.75	\$0.00	\$0.00	\$0.0
	CSA #2 ICPR4 Surface Water Modeling	0.00	\$64,874.40	\$0.00	\$0.0
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	0.00	\$39,791.13	\$0.00	\$0.0
WUD 21-011	CSA #31 Luceme Lakes Valves and Valve Replacements	37,673.27	\$0.00	\$0.00	\$0.0
WUD 21-014	CSA #33 Benoist Farms Road Utility Adjustments	0.00	\$84,651.52	\$0.00	\$0.0
WUD 21-014	CSA #33 Benoist Farms Road Utility Adjustments	0.00	\$0.00	\$0.00	\$46,540.6
WUD 21-020	CSA #5 LS 5133 Conversion to Repump	0.00	\$167,430.00	\$0.00	\$0.0
WUD 21-062	CSA #2 LS 5015 Conversion to Repump	0.00	\$18,520.48	\$0.00	\$0.0
WUD 20-076	CSA #3 Lake Worth Rd Force Main Improvements	0.00	\$0.00	\$0.00	\$79,540.0
WUD 21-064	CSA #3 Improvements to Lift Stations 5229, 5236 and 5241	29,791.70	\$0.00	\$0.00	\$0.0
WUD 20-076	CSA #3 Lake Worth Rd Force Main Improvements	0.00	\$127,242.00	\$0.00	\$0.0
WUD 22-035	CSA #2 Construction Phase Services for Misc Distribution and Collection	0.00	\$46,910.00	\$0.00	\$0.0
NUD 22-035	CSA #9 Construction Phase Services for Misc Distribution and collection	0.00	\$0.00	\$0.00	\$59,980.0
NUD 23-039	CSA #10 Technical Assistance for Capital Improvement Projects	0.00	\$0.00	\$0.00	\$90,436.0
WUD 23-039	CSA #5 Technical Assistance for Capital Improvement Projects	0.00	\$38,600.00	\$0.00	\$0.0
WUD 23-057	CSA #6 Regional Transfer Pump Station Location Evaluation	0.00	\$0.00	\$120,610.00	\$0.0
WUD 24-009	CSA #7 East-West Water Main Interconnection Feasibility Study	0.00	\$0.00	\$86,136.00	\$0.0
WUD 21-062	CSA #6 Lift Station 5015 Conversion to Repump	0.00	\$0.00	\$0.00	\$232,843.0
2021816	Garden Road from Bee Line Highway to Investment Lane	22,148.17	\$0.00	\$0.00	\$0.0
2012511	10th Avenue North & Boutwell Road Intersection Improvements	0.00	\$11,050.66	\$0.00	\$0.0
2019022	Wallis Road & Haverhill Road Intersection Outfall Analysis	26,314.92	\$0.00	\$0.00	\$0.0
2019022	Wallis Road & Haverhill Road Intersection Outfall Analysis	0.00	\$5,021.70	\$0.00	\$0.0
2020610	CSA #4 Military Trail & Pheasant Way Drainage Improvements	0.00	\$42,943.98	\$0.00	\$0.0
2021023	Seminole Blvd., Oswego Ave. to Okeechobee Bld.	0.00	\$23,013.48	\$0.00	\$0.0
2021025	Cherry Road from Military Trail to Quail Drive	27,117.04	\$0.00	\$0.00	\$0.0
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	191,054.61	\$0.00	\$0.00	\$0.0
2021804	Haverhill Road From Lake Worth Road to 10th Avenue N	0.00	\$55,300.80	\$0.00	\$0.0
2022805	Seminole Colony Drainage Canal Replacment	0.00	\$110,274.74	\$0.00	\$0.0
2022831	Lantana Road Drainage System Study	0.00	\$0.00	\$63,572.96	\$0.0
ERM 24-03	Cypress Creek natural Area - Gulfstream Citrus Road Hydrologic	0.00	\$0.00	\$44,868.88	\$0.0
PZB 2022050	PBCo WTP #9 Flood Hazard Zone	0.00	\$27,258.60	\$0.00	\$0.0
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	124,360.00	\$0.00	\$0.00	\$0.0
WUD 19-065	CSA #9 Integrated Utility Master Plan - Collection and Distribution Syste	0.00	\$0.00	(\$45,135.00)	\$0.0
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	\$26,010.76	\$0.00	\$0.0
WUD 20-056	CSA #4 Century Village South Water Main Improvements	0.00	\$217,576.00	\$0.00	\$0.0
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$165.877.84	\$0.00	\$0.0

2/11/2025 4:21:23 PM Page 149 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Mock, Roos & Associates, Inc.					
Project					
FACT	ORED SUBTOTALS	254,345.87	636,174.05	202,539.63	509,339.68
	FEE CONSIDERED	\$1,602,399.22			

2/11/2025 4:21:23 PM Page 150 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT: Netta Architects, LLC		2022	2023	2024	2025
<u>Project</u>					
2021-013514	CSA #2 Governmental Center Renewal/Replacement	0.00	\$128,855.00	\$0.00	\$0.00
2023-009548	CSA #1 Medical Examiner's Office Building	0.00	\$0.00	\$0.00	\$86,960.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$506,813.00	\$0.00
2021-013514	CSA #1 Governmental Center Renewal/Replacement	0.00	\$166,825.00	\$0.00	\$0.00
2021-013514	Governmental Center Renewal/Replacement (R/R)	23,460.00	\$0.00	\$0.00	\$0.00
2021-013514	CSA #3 Governmental Center Renewal/Replacement (R/R)	0.00	\$0.00	\$32,972.00	\$0.00
	FACTORED SUBTOTALS	5,865.00	147,840.00	404,838.75	86,960.00
	FEE CONSIDERED		\$645,50	3.75	

2/11/2025 4:21:23 PM Page 151 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT: Nova Consulting, Inc.		2022	2023	2024	2025
Project					
	Airfield Pavement Rehabilitation and Reconstruction Improvements at PB	0.00	\$0.00	\$815,301.85	\$0.00
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$19,323.38	\$0.00	\$0.00
7-HDR-2024-PBIA	Bid Alt 1 RPR Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$31,090.60	\$0.00
WUD 22-006	CSA #11 Charleston Street Site Improvements	5,746.80	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,436.70	9,661.69	634,794.34	0.00
	FEE CONSIDERED		\$645,89	2.73	

2/11/2025 4:21:23 PM Page 152 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Nutting En	gineers of Florida, Inc.				
Project	-				
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$2,975.00	\$0.00	\$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	\$4,800.00	\$0.00	\$0.00
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$6,142.08	\$0.00
WUD 18-022	CSA #4 South County Reclaimed Water Transmission Pipeline - Phase 1	4,000.00	\$0.00	\$0.00	\$0.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	12,300.00	\$0.00	\$0.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	11,150.00	\$0.00	\$0.00	\$0.00
2019804	Congress Ave over LWDD L-24 Canal	0.00	\$5,000.00	\$0.00	\$0.00
WUD 22-001	CSA #10 Lift Station Rehabilitation Priority Work Phase 2	0.00	\$0.00	(\$2,050.00)	\$0.00
WUD 22-006	CSA #11 Charleston Street Site Improvements	8,475.00	\$0.00	\$0.00	\$0.00
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	(\$5,925.00)	\$0.00
18234	CSA #3 Bert Winters Park	6,504.13	\$0.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	7,429.13	\$0.00	\$0.00	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$1,750.00	\$0.00	\$0.00
2019113	Northlake Blvd and Military Trail Intersection	0.00	\$2,500.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	0.00	\$802.05	\$0.00	\$0.00
19221	CSA #1 Wellington Library - Renovation & Chiller Replacement	0.00	\$0.00	(\$641.00)	\$0.00
19222	CSA #2 Lantana Library - Renovation	0.00	\$0.00	(\$1,972.75)	\$0.00
2013528	Haverhill Road from N. of Caribbean Blvd to Beeline Hwy	5,000.00	\$0.00	\$0.00	\$0.00
2015520	Florida Mango Road over L.W.D.D. L-8 Canal from Edgewater Drive to B	0.00	\$8,550.00	\$0.00	\$0.00
20170	CSA #3 Gramercy Neighborhood Center	0.00	\$0.00	\$12,998.00	\$0.00
2018023	Highview Road Drainage Improvements	0.00	\$0.00	\$0.00	\$0.00
2019108	Lantana Road at Congress Avenue Intersection Improvements	7,500.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	15,589.57	13,188.53	6,413.50	0.00
	FEE CONSIDERED		\$35,191	.59	

2/11/2025 4:21:23 PM Page 153 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT: OCI Associates, Inc.		2022	2023	2024	2025
			-		
<u>Project</u>					
18217	CSA #2 Mosquito Control Division Compound	47,510.00	\$0.00	\$0.00	\$0.00
19216	CSA #11 Supervisor of Elections Production Facility	0.00	\$9,050.00	\$0.00	\$0.00
19216	CSA #13 Suupervisor of Elections Production Facility	0.00	\$9,200.00	\$0.00	\$0.00
19216	CSA #9 Supervisor of Elections Production Facility	0.00	\$6,450.00	\$0.00	\$0.00
2018-067015	CSA #4 PBSO District 1 and Marine Unit	0.00	\$0.00	\$9,180.00	\$0.00
	FACTORED SUBTOTALS	11,877.50	12,350.00	6,885.00	0.00
	FEE CONSIDERED		\$31,112	2.50	

2/11/2025 4:21:23 PM Page 154 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Г:	2022	2023	2024	2025	
O'Donnell, Naccarato, Mignogna & Jackson						
<u>Project</u>						
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovati	4,800.00	\$0.00	\$0.00	\$0.00	
2022-005358	CSA #19 Fleet, Light Equipment Shop - New Office	5,488.80	\$0.00	\$0.00	\$0.00	
2021-041386	CSA #7 Palm Beach County Sheriff's Office Centralized Mailroom	3,600.00	\$0.00	\$0.00	\$0.00	
18234	CSA #3 Bert Winters Park	12,000.00	\$0.00	\$0.00	\$0.00	
18511	CSA #48 Mounts Botanical Garden - Gift Shop	2,500.00	\$0.00	\$0.00	\$0.00	
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	925.00	\$0.00	\$0.00	\$0.00	
2021-033598	CSA #7 Village of Windsor Park Phase I	12,920.00	\$0.00	\$0.00	\$0.00	
	FACTORED SUBTOTALS	10,558.45	0.00	0.00	0.00	
	FEE CONSIDERED		\$10,558	.45		

2/11/2025 4:21:23 PM Page 155 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
O'Donnell,	Naccarato, Mignogna & Jackson Inc. (ONM				
<u>Project</u>					
2023502	CSA #3 Kirk Road over LWDD L-11 Canal Culvert Replacement	0.00	\$0.00	\$0.00	\$5,349.8
2021-043342	Brooks Subdivision	0.00	\$33,840.00	\$0.00	\$0.00
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$5,800.00	\$0.00
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$5,800.00	\$0.00	\$0.0
2022-045438	CSA #1 Infill Housing - Prototype Design	0.00	\$10,000.00	\$0.00	\$0.00
2022-045438	CSA #1A Infill Housing - Prototype Design	0.00	\$10,000.00	\$0.00	\$0.0
2023-009436	CSA #3 Medical Respite & Lewis Center Build Out	0.00	\$0.00	\$8,500.00	\$0.0
2023-020443	CSA #41 Property Appraiser South County Office Renovations	0.00	\$0.00	\$4,581.69	\$0.0
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$9,165.12	\$0.00
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$1,831.95	\$0.00	\$0.0
2021-035176	CSA #31 Main County Courthouse High Roof Replacement & Window W	0.00	\$0.00	\$27,901.74	\$0.0
2023-028727	CSA #35 Temporary Up-Fit for Tax Collector at Eagle Academy	0.00	\$0.00	\$10,048.71	\$0.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$9,300.00	\$0.00	\$0.0
2024-005131	CSA #40 WUD SROC Warehouse Low Slope Roof Replacement	0.00	\$0.00	\$5,687.16	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	94,808.68	\$0.00	\$0.00	\$0.0
ERM 21-03	Limestone Creek Natural Area Public Use Facility	23,193.82	\$0.00	\$0.00	\$0.0
ERM 23-01	Lake Park Scrub Natural Area Public Use Facility	0.00	\$13,413.87	\$0.00	\$0.0
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$3,389.64	\$0.0
P-2024-006281	CSA #10 Dubois Pineapple Packing House Interior Build Out	0.00	\$0.00	\$0.00	\$1,980.1
2023-025341	CSA #4 Palm Tran South Maintenance Bldg Restroom Renovations & H	0.00	\$0.00	\$0.00	\$1,586.7
17557	CSA #23 Four Points 2nd Floor Youth Services Renovations	0.00	\$5,000.00	\$0.00	\$0.0
15218	CSA #32 Detention Facilities Renewal/Replacement MDC Phase IV Addi	0.00	\$0.00	\$11,800.00	\$0.0
17204	CSA #6 Canyon District Park	0.00	\$12,811.25	\$0.00	\$0.0
2023-012474	CSA #28 Main County Courthouse Helipad Renovations	0.00	\$10,334.16	\$0.00	\$0.0
17218	CSA #11 Lake Lytal Aquatic Complex	0.00	\$0.00	\$8,801.73	\$0.0
2021-017947	CSA #11 WUD SROC WTP #3 Roof Replacements	0.00	\$2,200.00	\$0.00	\$0.0
18234	CSA #3 Bert Winters Park	0.00	\$2,900.00	\$0.00	\$0.0
18355	CSA #25 Historic Courthouse Window & Sill Renovations	0.00	\$0.00	\$2,810.00	\$0.0
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	0.00	\$0.00	\$2,838.42	\$0.0
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	24,000.00	\$0.00	\$0.00	\$0.0
19201	CSA #8 Animal Care & Control Renewal/Replacement	0.00	\$0.00	\$229,037.00	\$0.0
19218	CSA #6 Lake Lytal Aquatic Center	0.00	\$64,000.00	\$0.00	\$0.0
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	2,208.52	\$0.00	\$0.00	\$0.0
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$11,000.00	\$0.00	\$0.0
19467	CSA #12 WUD Water Treatment Plant No. 8 Ozone Building Renovation	0.00	\$1,075.00	\$0.00	\$0.0
20170	Gramercy Park Neighborhood Center	26,500.00	\$0.00	\$0.00	\$0.00

2/11/2025 4:21:23 PM Page 156 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
O'Donnel	l, Naccarato, Mignogna & Jackson Inc. (ONM				
<u>Project</u>					
2020-022398	CSA #7 John Prince Park Triplex Restroom Building Replcement	1,500.00	\$0.00	\$0.00	\$0.00
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$38,334.95	\$0.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	18,650.00	\$0.00	\$0.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	0.00	(\$18,650.00)	\$0.00	\$0.00
19339	CSA #1 Fire Rescue Station No. 33 Renovations	0.00	(\$800.00)	\$0.00	\$0.00
17218	CSA #10 Lake Lytal Aquatic Complex	0.00	\$0.00	\$4,553.73	\$0.00
	FACTORED SUBTOTALS	47,715.26	106,195.59	251,186.21	8,916.72
	FEE CONSIDERED		\$414,01	3.77	

2/11/2025 4:21:23 PM Page 157 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Ohlson La	avoie Corporation				
<u>Project</u>					
19220	CSA #4 Homeless Resource Center 2	2,392.00	\$0.00	\$0.00	\$0.00
ERM 1543-18	2022 Hardbottom Delineation	2,996.00	\$0.00	\$0.00	\$0.00
2023-009492	CSA #2 Four Points / Emergency Operations Center (EOC) Conenctor	0.00	\$0.00	\$0.00	\$44,102.00
2023-009492	CSA #1 Four Points / Emergency Operactions Center (EOC) Connector	0.00	\$0.00	\$0.00	\$24,395.00
19220	CSA #5 Homeless Resource Center 2	0.00	\$0.00	\$9,000.00	\$0.00
19220	CSA #2 Homeless Resource Center 2	2,429.13	\$0.00	\$0.00	\$0.00
19202	CSA #2 Aqua Crest Pool Complex Renovation	0.00	\$0.00	\$928,245.07	\$0.00
19220	CSA #6 Homeless Resource Center 2	0.00	\$0.00	\$6,000.00	\$0.00
	FACTORED SUBTOTALS	1,954.28	0.00	707,433.80	68,497.00
	FEE CONSIDERED		\$777,88	5.09	

2/11/2025 4:21:23 PM Page 158 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Olsen Ass	ociates, Inc.				
<u>Project</u>					
ERM 0090-01	2023 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$2,277.28	\$0.00	\$0.00
ERM 1543-04	North County Comprehensive Shore Protection Project - Segment 1 (Jupi	2,522.00	\$0.00	\$0.00	\$0.00
ERM 1543-20	Tarpon Cove Restoration Survey	1,344.00	\$0.00	\$0.00	\$0.00
ERM 1543-19	North County Comprehensive Shore Protection Project - Segment II Nour	0.00	\$358,805.00	\$0.00	\$0.00
ERM 1543-17	North County Comprehensive Shore Protection Project - Segment III Pos	29,755.00	\$0.00	\$0.00	\$0.00
ERM 1543-16	2022 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	2,780.00	\$0.00	\$0.00	\$0.00
ERM 1543-15	2022 Regional Monitoring Surveys - Beach Profiles, Post-Storm Beach P	52,608.00	\$0.00	\$0.00	\$0.00
ERM 1543-14	North County Comprehensive Shore Protection Project - Segment II Fea	5,194.00	\$0.00	\$0.00	\$0.00
ERM 1543-13A	North County Comprehensive Shore Protection Project - Segment II Dun	1,306.00	\$0.00	\$0.00	\$0.00
0090-04	NCCSPP Segment I - 1 Year Post-Construction Physical Monitoring Rep	0.00	\$33,321.55	\$0.00	\$0.00
ERM 0090-09	N County Comp Shore Protection Project - Segment III Year 3 Post Cons	0.00	\$0.00	\$37,541.17	\$0.00
ERM 0090-08	2024 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$0.00	\$2,277.28	\$0.00
ERM 0090-07	2024 Regional Monitoring Surveys and Post Storm Damage Assessment	0.00	\$0.00	\$63,651.24	\$0.00
ERM 0090-06	NCCSPP Segment 2 Legal Descriptions	0.00	\$0.00	\$773.67	\$0.00
ERM 0090-05	NCCSPP Sand Search - Phase I	0.00	\$34,495.46	\$0.00	\$0.00
ERM 0090-03	2023 Lake Worth Lagoon Seagrass Mapping	0.00	\$1,800.84	\$0.00	\$0.00
ERM 0090-10	2024 Coastal Aerial Hardbottom Delineation	0.00	\$0.00	\$3,373.72	\$0.00
	FACTORED SUBTOTALS	23,877.25	215,350.07	80,712.81	0.00
	FEE CONSIDERED		\$319,940).13	

2/11/2025 4:21:23 PM Page 159 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Omnicom	Consulting Group, Inc.				
<u>Project</u>					
P-2024-047260	CSA #11 Headquarters BDA Installation	0.00	\$0.00	\$0.00	\$87,100.00
P-2024-006329	CSA #11 Headquarters BDA Installation	0.00	\$0.00	\$0.00	\$43,550.00
2024-015781	CSA #10 West County Communications Tower Site Replacement	0.00	\$0.00	\$0.00	\$114,090.00
2023-020932	CSA #8 Tillman Infrastructure Monopole Tower	0.00	\$2,613.60	\$0.00	\$0.00
2023-013055	CSA#7 Loxahatchee Tower River	0.00	\$2,613.60	\$0.00	\$0.00
18224	CSA #5 Glades Road Tower Replacement	41,030.00	\$0.00	\$0.00	\$0.00
2023-040514	CSA #9 Riviera Beach Microwave Relocation	0.00	\$0.00	\$86,915.00	\$0.00
	FACTORED SUBTOTALS	10,257.50	2,613.60	65,186.25	244,740.00
	FEE CONSIDERED		\$322,797	7.35	

2/11/2025 4:21:23 PM Page 160 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Pacifica En	gineering Services, LLC				
<u>Project</u>					
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$15,566.39	\$0.00	\$0.0
2023507	Donald Ross Road and US 1 Intersection Improvements	0.00	\$0.00	\$17,884.80	\$0.0
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$98,385.72	\$0.0
2023504	Central Blvd: Indiantown Road to Church Street	0.00	\$0.00	\$19,831.45	\$0.0
2023500	Flavor Pict Road from Lyons Road to Hagen Ranch Road	0.00	\$0.00	\$165,294.00	\$0.0
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$14,031.82	\$0.00	\$0.0
2023-036695	CSA #3 South County Administration West Annex Exterior Staircase Rep	0.00	\$9,400.90	\$0.00	\$0.0
2022604	Jupiter Plantation Ditch Pipe Replacement	0.00	\$0.00	\$12,813.74	\$0.0
2022604	Pheasant Walk Drainage Improvements	0.00	\$4,627.51	\$0.00	\$0.0
2022805	Seminole Colony Drainage Canal Replacment	0.00	\$9,350.62	\$0.00	\$0.0
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$91,550.11	\$0.00	\$0.0
2022801	Barwick Road over Lake Worth Drainage District L-30 Canal (934455) - P	0.00	\$0.00	\$17,432.75	\$0.0
2022800	Belvedere Road Canal Piping	0.00	\$12,240.72	\$0.00	\$0.0
2023601	CSA #1 Belvedere Road over FL Tunrpike	0.00	\$0.00	\$1,752.00	\$0.0
WUD 21-087	Lift Station Rehabilitation Bid Package 4	68,373.24	\$0.00	\$0.00	\$0.0
2023-028529	CSA #5 Phil Foster Boat Lift Pile Repair	0.00	\$0.00	\$3,743.10	\$0.0
WUD 22-007	CSA #2 Lift Station Rehabilitation Bid Package 6	77,643.21	\$0.00	\$0.00	\$0.0
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$285,181.30	\$0.0
18219	CSA #1 Fire Station No. 45 Bunk Room Expansion	2,720.00	\$0.00	\$0.00	\$0.0
WUD 24-021	CSA #1 Hydrogeologic General Engineering Services	0.00	\$0.00	\$7,338.97	\$0.0
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$88,943.00	\$0.0
WUD 23-034	WO #2 Well Electrical Improvements	0.00	\$0.00	\$0.00	\$0.0
WUD 23-024	CSA #9 Water Treatment Plant No. 11 Upgrades	0.00	\$19,939.70	\$0.00	\$0.0
2024601	Purdy Lane Outfill Ditch	0.00	\$0.00	\$6,518.47	\$0.0
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$9,782.00	\$0.00	\$0.0
2023800	CSA #1 East Ocean Avenue Bridge (CR-812) over Hypoluxo Island Lago	0.00	\$0.00	\$30,699.85	\$0.0
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	0.00	\$12,556.26	\$0.00	\$0.0
2024514	CSA #16 Miner Road at Federal Highway Drainage Study	0.00	\$0.00	\$0.00	\$5,137.9
2024511	CSA #7 Coconut Lane and Military Trail Intersection Improvements	0.00	\$0.00	\$0.00	\$10,015.3
2024507	CSA #5 Orange Grove Blvd and Persimmon Blvd Right Turn Lanes at S	0.00	\$0.00	\$9,039.64	\$0.0
2024-005131	CSA #1 WUD SROC Warehouse Roof Replacement	0.00	\$0.00	\$6,291.20	\$0.0
2023801	Duda Road Bridge Replacement over SFWMD L-14 Canal	0.00	\$0.00	\$44,307.35	\$0.0
WUD 23-023	CSA #1 Water Treatment Plant Nos. 3 &9 Process Improvements Design	0.00	\$13,612.50	\$0.00	\$0.0
20145056	Lawrence Road, S. of Ponza PI to Lantana Rd	0.00	\$50,000.00	\$0.00	\$0.0
2020105	CSA #1 Haverhill Road and 45th Street Intersection Improvments	0.00	\$0.00	\$15,793.35	\$0.0
2019105 2019115	Gateway Blvd and Lawrence Rd/Old Boynton Rd and Lawrence Rd	0.00	\$0.00	\$7,500.00	\$0.0

2/11/2025 4:21:23 PM Page 161 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Pacifica En	gineering Services, LLC				
<u>Project</u>					
2018105	SW 18th St and Boca Rio Road	0.00	\$0.00	\$24,000.00	\$0.00
2018103	Hypoluxo Road and Jog Road Intersection Improvements	12,900.00	\$0.00	\$0.00	\$0.00
2018023	Highview Road Drainage Improvements	0.00	\$4,500.00	\$0.00	\$0.00
2020255	C-51 Canal Culvert Failure	3,000.00	\$0.00	\$0.00	\$0.00
2022504	A1A, Carlin Park to Indiantown Road Drainage and Roadway Improveme	0.00	\$13,518.21	\$0.00	\$0.00
2015610	Camino Real, Military Trail to SW 7th Avenue	5,500.00	\$0.00	\$0.00	\$0.00
1997511D1997512	Seminole Pratt Whitney Road from Orange Blvd to Northlake Blvd	25,000.00	\$0.00	\$0.00	\$0.00
2013526A	Flavor Pict Rd from SR 7 to Lyons Road	0.00	\$25,000.00	\$0.00	\$0.00
2012506	PGA Boulevard and Military Trail Intersection Improvements	3,600.00	\$0.00	\$0.00	\$0.00
19216	CSA #5 Supervisor of Elections Production Facility	5,783.25	\$0.00	\$0.00	\$0.00
	WO #3 East Central Regional Water Reclamation Facility Reclaimed Wa	0.00	\$0.00	\$5,400.00	\$0.00
		0.00	\$0.00	\$12,813.74	\$0.00
2017516	Clint Moore Road, Oaks Club Dr to Long Lake Dr	4,900.00	\$0.00	\$0.00	\$0.00
2021606	Englewood Estates Drainage Improvements	0.00	\$0.00	\$12,588.11	\$0.00
2013526A	Flavor Pict Rd from SR 7 to Lyons Road	0.00	\$0.00	\$25,000.00	\$0.00
2022-037512	CSA #3 John Prince Park Commodore Cross-Fit Plaza Hardscape Plan	0.00	\$0.00	\$0.00	\$6,748.91
2022-049660	CSA #13 Peanut Island - Boat Dock Replacement	0.00	\$63,232.13	\$0.00	\$0.00
2022-021459	CSA #2 WUD SRWRF Building E Roof Replacement	3,027.76	\$0.00	\$0.00	\$0.00
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$25,226.90	\$0.00
2021827	Australian Avenue Drainage Improvements	149,199.27	\$0.00	\$0.00	\$0.00
2020602	CSA #2 Torry Island Swing Bridge Repairs	0.00	\$0.00	\$2,010.00	\$0.00
2021607	Loxahatchee River Rd Drainage Improvements	0.00	\$0.00	\$9,330.04	\$0.00
2022-040726	CSA #6 Dubois & Phil Foster Park Boat Lift Additions	0.00	\$0.00	\$18,446.40	\$0.00
2021605	CSA #4 Country Club Acres Drainage Improvements	0.00	\$0.00	\$5,116.67	\$0.00
2021502	Boca Rio Road from Palmetto Park Road to Glades Road	0.00	\$45,106.28	\$0.00	\$0.00
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	124,001.69	\$0.00	\$0.00	\$0.00
2021104	CSA #3 Palmetto Park Road and Powerline Road Intersection Improvem	0.00	\$0.00	\$8,562.10	\$0.00
2021-043342	Brooks Subdivision	0.00	\$19,985.00	\$0.00	\$0.00
2021022 2020024	Del Prado Circle South at Palmetto Circle Intersection Improvements	0.00	\$0.00	\$8,500.00	\$0.00
2021802	Corkscrew Boulevard bridge replacement over the South florida Water M	0.00	\$0.00	\$29,337.10	\$0.00
	FACTORED SUBTOTALS	121,412.11	217,000.08	768,811.31	21,902.16
	FEE CONSIDERED		\$1,129,12	5.65	

2/11/2025 4:21:23 PM Page 162 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2022	2023	2024	2025
Paramo	ount Consulting & Engineering, LLC				
Project					
15218	CSA #33 Main Detention Center (*MDC) Phase III - Exterior Insulation &	0.00	\$0.00	\$23,625.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	17,718.75	0.00
	FEE CONSIDERED		\$17,718	3.75	

2/11/2025 4:21:23 PM Page 163 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Pate Eng	ineering, Inc.				
<u>Project</u>					
2023-040514	CSA #9 Riviera Beach Microwave Relocation	0.00	\$0.00	\$3,350.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	2,512.50	0.00
	FEE CONSIDERED		\$2,512	.50	

2/11/2025 4:21:23 PM Page 164 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Pennoni A	ssociates Inc.				
<u>Project</u>					
2021-013028	CSA #7 Fire Rescue Sation No.55 Re-Roofing	1,804.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	20,000.00	\$0.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$18,500.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$9,000.00	\$0.00
P-2024-005753	CSA #25 Fire Station #33 Temporary Trailer	0.00	\$0.00	\$0.00	\$3,273.00
	FACTORED SUBTOTALS	5,451.00	9,250.00	6,750.00	3,273.00
	FEE CONSIDERED		\$24,724	.00	

2/11/2025 4:21:23 PM Page 165 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Pennoni,	Inc.				
<u>Project</u>					
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$0.00	\$4,290.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	3,217.50	0.00
	FEE CONSIDERED		\$3,217	.50	

2/11/2025 4:21:23 PM Page 166 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN [*]	Т:	2022	2023	2024	2025
PGAL					
<u>Project</u>					
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$85,356.07	\$0.00
19201	CSA #8 Animal Care & Control Renewal/Replacement	0.00	\$0.00	\$1,678,942.00	\$0.00
19201	CSA #7 Animal Care & Control Facility Replacement/Renewal	0.00	\$0.00	\$997.00	\$0.00
19201	CSA #5 Animal Care and Control Facility Replacement/renewal	145,150.00	\$0.00	\$0.00	\$0.00
19201	CSA #6 Animal Care & Control Facility Replacement/Renewal	0.00	\$1,800.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	36,287.50	900.00	1,323,971.30	0.00
	FEE CONSIDERED		\$1,361,1	58.80	

2/11/2025 4:21:23 PM Page 167 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Pinder Tr	outman Consulting, Inc.				
<u>Project</u>					
2022-045830	CSA #3 PBC Fire-Rescue Station No. 25	0.00	\$1,848.00	\$0.00	\$0.00
2022-013580	CSA #8 PBC Fire-Rescue Station No. 92	1,260.00	\$0.00	\$0.00	\$0.00
WUD 22-006	CSA #11 Charleston Street Site Improvements	1,800.00	\$0.00	\$0.00	\$0.00
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$3,234.00	\$0.00
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	1,260.00	\$0.00	\$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	3,990.00	\$0.00	\$0.00	\$0.00
20170	CSA #6 Gramercy Park - Neighborhood Center	4,620.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	3,232.50	924.00	2,425.50	0.00
	FEE CONSIDERED		\$6,582	.00	

2/11/2025 4:21:23 PM Page 168 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
Propel E	Engineering, Inc.				
<u>Project</u>					
2021103	Military Trail and Golf Road Intersection Improvements	127,673.24	\$0.00	\$0.00	\$0.00
2023504	Central Blvd: Indiantown Road to Church Street	0.00	\$0.00	\$61,422.57	\$0.00
2022821	Lantana Road and Congress Avenue	47,686.80	\$0.00	\$0.00	\$0.00
2022101	High Ridge Road and Hypoluxo Road	0.00	\$93,042.98	\$0.00	\$0.00
2021102	Donald Ross Road and Military Trail Intersection Improvements	205,217.64	\$0.00	\$0.00	\$0.00
2021100	Clint Moore Road and SR 7	0.00	\$0.00	\$74,344.68	\$0.00
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$20,316.00	\$0.00	\$0.00
2020106	Belvedere Road and SR 7 Intersection Improvements	0.00	\$114,548.77	\$0.00	\$0.00
2020100	Haverhill Road S. of Ceceile Ave. to N. of Century Blvd.	0.00	\$22,593.90	\$0.00	\$0.00
2019501	Melaleuca Lane and Jog Road Intersection Improvements	8,910.20	\$0.00	\$0.00	\$0.00
2018503	Lyons Road North of Lake Worth Drainage District (LWDD) L-30 Canal to	33,586.91	\$0.00	\$0.00	\$0.00
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	191,483.01	\$0.00	\$0.00	\$0.00
2018501	Gun Club Rd., Forest Estates Drive to LWDD E-3 Canal	46,241.00	\$0.00	\$0.00	\$0.00
2020110	Lyons Road and Boynton Beach Boulevard Intersection Improvements	0.00	\$528,651.60	\$0.00	\$0.00
2022508	El Clair Ranch Road and Pipers Glen Boulevard Intersection Improveme	0.00	\$22,625.46	\$0.00	\$0.00
	FACTORED SUBTOTALS	165,199.70	400,889.36	101,825.44	0.00
	FEE CONSIDERED		\$667,91	4.49	

2/11/2025 4:21:23 PM Page 169 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Quantum E	lectrical Engineering, Inc.				
Project					
III-22-PBI-A-093	Parking Garage Additional Services	7,805.59	\$0.00	\$0.00	\$0.0
III-23-PBI-AV-006	PBI Terminal Finishes Refurbishment Study	0.00	\$15,870.00	\$0.00	\$0.0
III-23-PBI-A-116	PBI Landside Security Improvements (CA)	0.00	\$0.00	\$10,136.39	\$0.0
III-23-PBI-A-110	Advance Warning Signage Additional Services	0.00	\$3,726.88	\$0.00	\$0.0
III-23-PBI-A-109	Additioanl Services PBI Landside Security Improvements	0.00	\$14,740.25	\$0.00	\$0.0
III-23-PBI-A-107	PBI Room T212 and Bldg 846 HVAC Additional Services	0.00	\$2,117.29	\$0.00	\$0.0
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	7,281.00	\$0.00	\$0.00	\$0.0
III-22-PBI-R-028	PC Air Package Development	4,557.66	\$0.00	\$0.00	\$0.0
III-22-PBI-A-095	PBI Room T212 and Bldg 846 HVAC	8,798.00	\$0.00	\$0.00	\$0.0
III-23-PBI-R-042	Concourse B Expansion - Addition of Preconditioned Air (PC Air) Switchb	0.00	\$2,584.60	\$0.00	\$0.0
Various	Amendment No. 8 to General Consulting Services Contract - Various Tas	48,334.10	\$0.00	\$0.00	\$0.0
III-22-PBI-A-099	PBI Generator Controller Upgrade	0.00	\$7,788.42	\$0.00	\$0.0
III-23-PBI-R-043	Access Control System (ACS) Upgrades Assessment	0.00	\$5,965.32	\$0.00	\$0.0
III-23-PHK-A-005	PHK Fuel Farm Replacement	0.00	\$0.00	\$9,610.00	\$0.0
III-23-PHK-A-100	PHK Emergency Generator CA, CM, RPR	0.00	\$8,446.08	\$0.00	\$0.0
III-24-DOA-A-020	LNA and F45 AWOS Replacement	0.00	\$0.00	\$7,780.00	\$0.0
III-24-PBI-A-019	PBI LAHSO	0.00	\$0.00	\$7,690.00	\$0.0
III-24-PBI-A-031	PBI Evaluate/Sample Cargo Area	0.00	\$0.00	\$0.00	\$3,730.0
III-24-PBI-AV-013	Assessment Study of FPL Resiliency as a Service PBIA Terminal Bldg B	0.00	\$0.00	\$13,312.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$188,210.00	\$0.00	\$0.0
III-22-PBI-A-087	PBI Parking Garage Electrical Repairs	8,959.53	\$0.00	\$0.00	\$0.0
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports C	42,322.64	\$0.00	\$0.00	\$0.0
III-21-PBI-A-071	PBIA West People Tupe Emergency Repairs	6,934.53	\$0.00	\$0.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$69,900.00	\$0.0
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$14,230.00	\$0.00	\$0.0
	Airfield Pavement Rehabilitation and Reconstruction Improvements at PB	0.00	\$0.00	\$389,099.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	175,157.14	\$0.00	\$0.00	\$0.0
	Amendment 2	0.00	\$0.00	\$74,035.00	\$0.0
III-22-PBI-A-077	SMC 14 PBI West Taxi Loop Improvements	3,507.66	\$0.00	\$0.00	\$0.0
20138	CSA #18 PBC South County Courthouse Men's and Women's 1st Floor	4,840.00	\$0.00	\$0.00	\$0.0
III-22-PBI-A-076	Airports General Consulting Services PBI Fan Replacement	8,624.92	\$0.00	\$0.00	\$0.0
3-HDR-2022-PBIA	Central Airfield Improvement at PBIA	0.00	\$23,446.00	\$0.00	\$0.0
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$7,212.00	\$0.00	\$0.0
7-HDR-2024-PBIA	Bid Alt 1 RPR Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$28,940.00	\$0.0
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$548,241.35	\$0.00	\$0.0
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	39,282.00	\$0.00	\$0.00	\$0.0

2/11/2025 4:21:23 PM Page 170 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Quantum E	Electrical Engineering, Inc.				
<u>Project</u>					
DOA 21-12	Annual SWPPP Compliance Monitoring, Inspection, and Training	0.00	\$0.00	\$152,362.00	\$0.00
I-22-PBI-H-007	Cargo Access Improvement Design	11,451.86	\$0.00	\$0.00	\$0.00
I-22-PBI-R	Amendment #5 for Provessional Services at PBC Airports	542,155.33	\$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	\$30,922.71	\$0.00	\$0.00
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$96,356.58	\$0.00	\$0.00
I-24-F45-H-012/3	PBIA Capital Improvement Program - Amendment 4	0.00	\$0.00	\$20,371.02	\$0.00
I-24-F45-H-015	Amendment No. 6 Provfessional Services at Palm Beach County Airports	0.00	\$0.00	\$0.00	\$58,348.00
I-24-PBI-A-30/37	Amendment No. 4 to General Consulting Services	0.00	\$0.00	\$0.00	\$11,520.00
I-24-PBI-H-014	Amendment No. 5 Cargo Access Improvements Project	0.00	\$0.00	\$0.00	\$1,771.15
I-24-PBI-R-045	Amendment No. 13 PBC Airports Consulting / Professional Services	0.00	\$0.00	\$0.00	\$13,638.34
I-24-PBI-R-38/9	PBIA Capital Improvement Program - Amendment #11	0.00	\$0.00	\$2,261.52	\$0.00
	Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$163,410.00
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$184,092.83	\$0.00
	FACTORED SUBTOTALS	230,002.99	484,928.74	727,192.32	252,417.49
	FEE CONSIDERED		\$1,694,54	1.54	

2/11/2025 4:21:23 PM Page 171 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Quantur	n Spatial, Inc.				
Project					
	Amendment #7 General Consulting Services for PBC Airports	85,436.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	21,359.00	0.00	0.00	0.00
	FEE CONSIDERED		\$21,359	.00	

2/11/2025 4:21:23 PM Page 172 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Quest Corp	ooration of America, Inc.				
<u>Project</u>					
3-ESA-2024-F45	Runway 14-32 Extension Environmental Assessment at North Palm Beac	0.00	\$0.00	\$5,440.00	\$0.00
6-HMMH-2024-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) (LN 19-4)	0.00	\$0.00	\$7,371.00	\$0.00
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$14,851.88	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	20,747.16	0.00
	FEE CONSIDERED		\$20,747	7.16	

2/11/2025 4:21:23 PM Page 173 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
R.J. Behar	r & Company, Inc.				
<u>Project</u>					
2021-042807	CSA # 1 Structural Evaluation of 284 Carissa Drive, Pahokee	4,088.00	\$0.00	\$0.00	\$0.00
2024226	Woolbright Road Bridge Over Lake Worth Drainage District's E-4 Canal	0.00	\$0.00	\$0.00	\$144,557.74
2023801	Duda Road Bridge Replacement over SFWMD L-14 Canal	0.00	\$0.00	\$320,397.17	\$0.00
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$623,385.92	\$0.00
2023501	Woolbright RD/SE 15th Avenue Bascule Bridge Slope Protection	0.00	\$38,858.92	\$0.00	\$0.00
2022877	CR 880 over SFWMD L-14 Canal @ 6 Mile Bend	0.00	\$21,096.97	\$0.00	\$0.00
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$17,017.22	\$0.00	\$0.00
2022803	Summit Boulevard Bridge Over C-51 Canal Bridge Replacement	0.00	\$32,587.29	\$0.00	\$0.00
2022801	Barwick Road Bridge over L-30 Canal	0.00	\$0.00	\$27,835.00	\$0.00
2022604	Jupiter Plantation Ditch Pipe Replacement	0.00	\$0.00	\$82,270.59	\$0.00
2021803	Jupiter Beach Road over Branch of ICWW (934125)	15,069.26	\$0.00	\$0.00	\$0.00
2022600	45th Street Bridge over SFWMD C-17 Canal	7,157.90	\$0.00	\$0.00	\$0.00
P-2024-006328	CSA #3 New Park Ridge Golf Maintenance Building	0.00	\$0.00	\$0.00	\$82,073.50
P-2024-006267	CSA #1 Park Ridge Golf Maintenance Bldg Structural Inspection	0.00	\$0.00	\$14,264.76	\$0.00
2013528	Haverhill Road from N. of Caribbean Boulevard to Bee Line Highway	0.00	\$0.00	\$0.00	\$8,870.25
2021604	Congress Avenue Bridge over WPB M Canal	5,650.98	\$0.00	\$0.00	\$0.00
2013528	Haverhill Road from N. of Caribbean Boulevard to Bee Line Highway	0.00	\$15,172.59	\$0.00	\$0.00
2021600	CR 700 Bridge over SFWMD L-13 Canal	0.00	\$5,085.88	\$0.00	\$0.00
2013607	Palmetto Park Road Bridge over the Intracoastal Waterway Rehabilitatio	20,908.60	\$0.00	\$0.00	\$0.00
2015508	6th Avenue South Bridge over Lake Osborne Road	0.00	\$0.00	\$14,255.31	\$0.00
2017512	Florida Mango Road over PBC L-2 Canal - Bridge Replacement	11,040.86	\$0.00	\$0.00	\$0.00
2017800	Palm Beach Lakes Over FEC	0.00	\$73,831.71	\$0.00	\$0.00
2018800	Prosperity Farms Rd. over SFWMD C-17 Canal (934116)	2,072.07	\$0.00	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	33,759.37	\$0.00	\$0.00	\$0.00
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$5,047.25	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	14,880.90	\$0.00	\$0.00	\$0.00
	·	0.00	\$0.00	\$82,270.59	\$0.00
	FACTORED SUBTOTALS	28,656.99	101,825.29	877,294.94	235,501.49
	FEE CONSIDERED		\$1,243,27	8.71	

FEE CONSIDERED \$1,243,278.71

2/11/2025 4:21:23 PM Page 174 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
RADISE Int	ernational, L.C.				
<u>Project</u>					
ERM 23-03	Lake Worth Lagoon Sediment Samples - Living Shoreline Providencia Pa	0.00	\$0.00	\$1,241.00	\$0.00
2021827	Australian Ave Drainage Improvements from Banyan Blvd to 45th St	0.00	\$0.00	\$0.00	\$0.00
2022228	CSA #8 Penn Park Neighborhood Resurfacing	0.00	\$3,150.00	\$0.00	\$0.0
2023501	Woolbright RD/SE 15th Avenue Bascule Bridge Slope Protection	0.00	\$11,635.28	\$0.00	\$0.0
2023505	Cresthaven Blvd from Jog Road to Military Trail	0.00	\$0.00	\$52,500.00	\$0.0
2024218	Congress Ave N - Blue Heron and West of 26th St	0.00	\$0.00	\$5,576.80	\$0.0
2024226	Woolbright Road at LWDD E-4 Canal Bridge	0.00	\$0.00	\$99,568.00	\$0.0
WUD 20-027	CSA #24 West Boca Force Main Interconnect Program	0.00	(\$6,701.20)	\$0.00	\$0.0
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	5,907.28	\$0.00	\$0.00	\$0.0
WUD 21-052	CSA #2 Southern Region Water Reclamation Facility Process Improvem	0.00	\$10,603.54	\$0.00	\$0.0
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	34,688.00	\$0.00	\$0.00	\$0.0
WUD 22-024	CSA #6 Water Treatment Plant Nos. 2 and 9 Hurricane Hardening	49,930.00	\$0.00	\$0.00	\$0.0
NUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$11,367.32	\$0.00	\$0.0
NUD 22-025	CSA #7 Western Region Wastewater Treatment Facilities Hurricane Har	49,930.00	\$0.00	\$0.00	\$0.0
WUD 21-069	CSA #4 Water Treatment Plant No. 3 and SROC Hurricane Hardening	49,930.00	\$0.00	\$0.00	\$0.0
2017512	Florida Mango Road over PBC L-2 Canal Bridge	0.00	\$6,000.00	\$0.00	\$0.0
2021025	Cherry Road from Military Trail to Quail Drive	0.00	\$0.00	\$11,434.50	\$0.0
WUD 21-088	Lift Station Rehabilitation Bid Package 5	47,798.92	\$0.00	\$0.00	\$0.0
	CSA #1 Vista Covered Drop-Off & Main Lobby Modifications	0.00	\$53,687.68	\$0.00	\$0.0
2014508A 201850	Boynton Beach Blvd and Acme Dairy Road	2,404.40	\$0.00	\$0.00	\$0.0
2017106	State Road 7 and Weisman Way Intersection	0.00	\$12,567.04	\$0.00	\$0.0
2017800	Palm Beach Lakes Boulevard over FEC Railroad	0.00	\$116,960.95	\$0.00	\$0.0
2018027	Belvedere Heights Phase I	0.00	(\$6,177.00)	\$0.00	\$0.0
2018510	Donald Ross Road Bascule Bridge	17,325.00	\$0.00	\$0.00	\$0.0
2019021	Wallis Rd Phase 2	2,914.40	\$0.00	\$0.00	\$0.0
2019024	Belvedere Heights Phase II	0.00	(\$39,601.50)	\$0.00	\$0.0
2019104	Ellison Wilson Road and Universe Blvd Intersection Improvements	0.00	\$2,000.00	\$0.00	\$0.0
2019105 2019115	Gateway Blvd and Lawrence Rd/Old Boynton Rd and Lawrence Rd	0.00	\$0.00	\$0.00	\$0.0
2019604	Lyons Road / Sansbury's Way Buffered Bike Lanes from Forest Hill Boul	0.00	\$35,595.00	\$0.00	\$0.0
2021023	Seminole Boulevard from Oswego Avenue to Ockeechobee Boulevard	0.00	\$9,546.24	\$0.00	\$0.0
2015508	6th Avenue South over Lake Osborne Drive	70,000.00	\$0.00	\$0.00	\$0.0
	FACTORED SUBTOTALS	82,707.00	110,316.68	127,740.23	0.0
	FEE CONSIDERED		\$320,76	3.90	

2/11/2025 4:21:23 PM Page 175 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
REG Arch	nitects, Inc.				
<u>Project</u>					
19635	CSA #3 Reoyal Palm Lakes Apartments	4,482.00	\$0.00	\$0.00	\$0.00
2021-043342	Brooks Subdivision	0.00	\$433,000.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,120.50	216,500.00	0.00	0.00
	FEE CONSIDERED		\$217,620	.50	

2/11/2025 4:21:23 PM Page 176 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025
RES Flo	rida Consulting				
<u>Project</u>					
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$56,336.10	\$0.00
2023801	Duda Road Bridge Replacement over SFWMD L-14 Canal	0.00	\$0.00	\$23,732.23	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	60,051.25	0.00
	FEE CONSIDERED		\$60,05	1.25	

2/11/2025 4:21:23 PM Page 177 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2022	2023	2024	2025
RGD & As	sociates, Inc. (dba) RGD Consulting Engine				
<u>Project</u>					
2021-043342	Brooks Subdivision	0.00	\$87,500.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	49,371.84	\$0.00	\$0.00	\$0.00
2023-044804	Cam D. Milani Park	0.00	\$0.00	\$32,135.00	\$0.00
17204	CSA #7 Canyon District Park	0.00	\$3,534.45	\$0.00	\$0.00
17204	CSA #6 Canyon District Park	0.00	\$24,411.35	\$0.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	1,375.80	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	31,949.24	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	20,674.22	57,722.90	24,101.25	0.00
	FEE CONSIDERED		\$102,498	3.37	

2/11/2025 4:21:23 PM Page 178 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Ricondo &	Associates, Inc.		2023	2024	2023
Project					
III-25-F45-R-1-28	Geotechnical Analyses - FBO Development Parcels	0.00	\$0.00	\$0.00	\$3,490.00
III-24-DOA-R-1-9	Misc Planning Support Services #4	0.00	\$0.00	\$49,968.00	\$0.00
III-24-DOA-R-1-30	Staff Extensiuon Services #1	0.00	\$0.00	\$0.00	\$53,690.0
III-24-DOA-R-1-26	Misc Planning Support Services #5	0.00	\$0.00	\$0.00	\$49,968.0
III-24-DOA-R-1-24	Misc Appraisal Services #3	0.00	\$0.00	\$24,940.00	\$0.0
III-24-DOA-R-4-8	Misc. Appraisal Services #2	0.00	\$0.00	\$24,940.00	\$0.0
III-24-DOA-R-1-18	Misc IFEs Support #1	0.00	\$0.00	\$1,830.00	\$0.0
III-24-PBI-R-1-14	PBI Forecast Update and FAA Submittal	0.00	\$0.00	\$23,259.00	\$0.0
III-24-DOA-R-1-16	Procurement Support Services	0.00	\$0.00	\$25,010.00	\$0.0
III-24-DOA-1-27	Misc. Surveying Services #1	0.00	\$0.00	\$0.00	\$4,420.0
III-23-PBI-R-4-6	Preliminary Noise Modeling - PBI ADP	0.00	\$0.00	\$3,586.00	\$0.0
III-23-LNA-R-1-7	LNA Interlocal Agreement Advisory Services	0.00	\$24,400.00	\$0.00	\$0.0
III-24-PBI-R-1-10	PBI Conrac Siting Options & Advisory Services	0.00	\$0.00	\$24,269.00	\$0.0
III-24-PBI-R-4-7	PBI Taxi/TNC Rate and Charges Analysis	0.00	\$0.00	\$8,345.00	\$0.0
III-24-PBI-R-1-13	2024 Annual Wildlife Hazard Management Training	0.00	\$0.00	\$1,830.00	\$0.0
III-24-PBI-R-1-15	Airport Improvement Program - CCAN Workshop #1	0.00	\$0.00	\$19,266.00	\$0.0
III-24-PBI-R-1-17	SMS Manual Preparation	0.00	\$0.00	\$6,513.00	\$0.0
III-24-PBI-R-1-20	PBI Obstruction Analysis	0.00	\$0.00	\$10,220.00	\$0.0
III-24-PBI-R-1-21	Cyber Security Implementation Plans Revision	0.00	\$0.00	\$2,359.26	\$0.0
III-24-PBI-R-1-22	PBI Parking Advisory Services	0.00	\$0.00	\$3,960.00	\$0.0
III-24-PBI-R-1-23	AirService Consulting #1	0.00	\$0.00	\$3,960.00	\$0.0
III-24-PBI-R-1-25	PBI Title VI Training & Plan Template Preparation	0.00	\$0.00	\$0.00	\$24,746.0
III-24-PBI-R-1-29	Cyber Security Implementation Plan Update Support	0.00	\$0.00	\$0.00	\$4,480.0
III-23-PBI-R-4-2	DOA Annual WHMP Update and Training	0.00	\$2,440.00	\$0.00	\$0.0
III-24-PBI-R-1-11	Cyber Security Table-Top Exercise	0.00	\$0.00	\$1,830.00	\$0.0
III-22-DOA-R-1-2	Title VI Program Plan Update	0.00	\$98,701.00	\$0.00	\$0.0
III-23-PBI-R-1-4	PBI Taxi and TNC Fees and Charges Benchmarking	0.00	\$14,174.00	\$0.00	\$0.0
III-23-PBI-R-3-5	PBI Parking Operations Review	0.00	\$4,270.00	\$0.00	\$0.0
	Airport General Consulting Services	1,550,950.00	\$0.00	\$0.00	\$0.0
	Amendment 2 Airport Planning Consulting Services	0.00	\$0.00	\$433,948.00	\$0.0
Amend 3	Airport Planning & Consulting Amendment #3	0.00	\$0.00	\$465,236.00	\$0.0
I-23-LNA-R-010	LNA Safety Assessment	0.00	\$226,407.08	\$0.00	\$0.0
I-24-PBI-R-015	Amendment 4 - Airport Planning Consulting	0.00	\$0.00	\$394,447.00	\$0.0
III-22-F45-R-2-2	Vegetation Survey for North Palm Beach County General Aviation Airport	0.00	\$15,041.00	\$0.00	\$0.0
III-22-PBI-R-1-1	Cyber Security Assessment and Incident Response Plan	0.00	\$5,985.00	\$0.00	\$0.0
III-22-PBI-R-1-3	Cyber Security Assessment and Incident Response Plan - Phase 2	0.00	\$7,570.00	\$0.00	\$0.00

2/11/2025 4:21:23 PM Page 179 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT		2022	2023	2024	2025
Ricondo &	Associates, Inc.				
<u>Project</u>					
III-22-PBI-R-2-1	Pre-NEPA Services for PBI Airfield Improvements	0.00	\$78,820.00	\$0.00	\$0.00
III-23-PBI-R-1-8	PBI Parking Operations Review	0.00	\$3,752.00	\$0.00	\$0.00
I-23-LNA-R-11	LNA Master Plan Update	0.00	\$342,254.00	\$0.00	\$0.00
III-23-PBI-R-3-1	PBI SMS Implementation Plan	0.00	\$9,972.00	\$0.00	\$0.00
III-23-DOA-R-1-5	Misc Planning Support Services	0.00	\$25,000.00	\$0.00	\$0.00
III-23-PBI-R-1-6	Cyber Security Implementation Support - Phase 3A	0.00	\$6,100.00	\$0.00	\$0.00
III-23-LNA-R-4-4	LNA Safety Assessment	0.00	\$0.00	\$12,706.00	\$0.00
III-23-DOA-R-4-5	Misc Appraisal Services	0.00	\$0.00	\$25,000.00	\$0.00
III-23-DOA-R-4-3	Misc Planning Support Services #3	0.00	\$0.00	\$25,000.00	\$0.00
III-23-DOA-R-4-1	DOA Strategic NEPA Planning Support Services	0.00	\$45,000.00	\$0.00	\$0.00
III-23-DOA-R-3-3	DOA Misc Planning Support Services	0.00	\$25,000.00	\$0.00	\$0.00
III-23-DOA-R-3-2	DOA Misc Accounting Support Services	0.00	\$49,000.00	\$0.00	\$0.00
III-23-DOA-R-2-3	NOMS Procurement and Planning Support	0.00	\$2,440.00	\$0.00	\$0.00
III-23-PBI-R-3-4	DOA PBI ALP Pen and Ink Update	0.00	\$11,170.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	387,737.50	498,748.04	1,194,316.70	140,794.00
	FEE CONSIDERED		\$2,221,59	96.24	

2/11/2025 4:21:23 PM Page 180 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Γ:	2022	2023	2024	2025
Ritzel-Ma	son, Inc.				
<u>Project</u>					
WUD 24-019	Lyons Road from LWDD L-30 to Boynton Beach Blvd/Lyons Rd and BBB	0.00	\$0.00	\$40,053.73	\$0.00
2024513	Oakwood Lakes	0.00	\$0.00	\$0.00	\$21,151.50
2024515	CSA #6 Hatton Highway from 2.5 miles north of SR 80 to 2 miles south o	0.00	\$0.00	\$0.00	\$37,564.50
WUD 21-055	CSA #4 Utility Locaiton Services	40,000.00	\$0.00	\$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	9,501.00	\$0.00	\$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	(\$9,501.00)	\$0.00	\$0.00
WUD 21-078	CSA #6 Utility Location Services Phase II	80,000.00	\$0.00	\$0.00	\$0.00
WUD 23-004	CSA #3 Congress Ave Over PBC Lat 2 Canal Utility Relocation	0.00	\$3,314.00	\$0.00	\$0.00
2024513	CSA #15 Oakwood Lakes Dr and LWDD L-24 Culvert Replacement	0.00	\$0.00	\$0.00	\$21,151.50
WUD 24-024	CSA #2 Summit Blvd over C-51 Bridge Replacement Utility Relocation	0.00	\$0.00	\$0.00	\$10,179.75
2021827	Australian Avenue Drainage Improvements	134,794.00	\$0.00	\$0.00	\$0.00
WUD 21-087	Lift Station Rehabilitation Bid Package 4	69,135.00	\$0.00	\$0.00	\$0.00
2021106	Belvedere Road and Georgia Avenue Intersection Improvements	0.00	\$4,056.39	\$0.00	\$0.00
2022604	Jupiter Plantation Ditch Pipe Replacement	0.00	\$0.00	\$12,794.25	\$0.00
2024511	CSA #7 Coconut Lane and Military Trail Intersection Improvements	0.00	\$0.00	\$0.00	\$30,470.25
2003503A	Northlake Boulevard from East of Seminole Pratt Whitney Road to East o	0.00	\$0.00	\$48,652.14	\$0.00
		0.00	\$0.00	\$12,794.25	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	9,749.00	\$0.00	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	2,437.25	\$0.00	\$0.00	\$0.00
2021606	Englewood Estates Drainage Improvements	0.00	\$0.00	\$58,101.75	\$0.00
2022603	Haverhill Road and Lake Woth Drainage District L-11 Culvert Replaceme	0.00	\$0.00	\$0.00	\$22,453.50
2022804	CSA #2 Seminole Colony East Drainage Improvements	0.00	\$59,858.00	\$0.00	\$0.00
2023507	Donald Ross Road and US 1 Intersection Improvements	0.00	\$0.00	\$13,138.14	\$0.00
	Oakwood Lakes Drive and LWDD L-24 Culvert Replacement	0.00	\$0.00	\$0.00	\$21,151.50
	FACTORED SUBTOTALS	86,404.06	28,863.70	139,150.70	164,122.50
	FEE CONSIDERED		\$418.54	0 95	

FEE CONSIDERED \$418,540.95

2/11/2025 4:21:24 PM Page 181 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Ross & Ba	ruzzini, Inc.				
<u>Project</u>					
III-22-PBI-A-083	PBI UAS Planning Services	13,760.00	\$0.00	\$0.00	\$0.00
Various	Amendment No. 8 to General Consulting Services Contract - Various Tas	110,480.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	31,060.00	0.00	0.00	0.00
	FEE CONSIDERED		\$31,060	.00	

2/11/2025 4:21:24 PM Page 182 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
RS&H, Inc.	(fka Reynolds, Smith & Hills, Inc.)				
<u>Project</u>					
III-23-PBI-R-040	Terminal Connector: Advanced Concept	0.00	\$87,847.16	\$0.00	\$0.00
III-23-PBI-A-003	PBI Building 1169 Demolition Package 1	0.00	\$0.00	\$15,871.72	\$0.00
III-24-PBI-A-024	PBI Building 1169 Demo CA Services	0.00	\$0.00	\$42,076.42	\$0.00
III-23-PBI-R-042	Concourse B Expansion - Addition of Preconditioned Air (PC Air) Switchb	0.00	\$3,851.62	\$0.00	\$0.00
III-23-PBI-R-043	Access Control System (ACS) Upgrades Assessment	0.00	\$37,663.54	\$0.00	\$0.00
III-23-PBI-R-044	Independent Fee Estimates	0.00	\$25,253.06	\$0.00	\$0.00
III-23-PBI-R-045	PBI Revenue Control building Fire Suppression Addition	0.00	\$94,064.18	\$0.00	\$0.00
III-24-PBI-R-049	Concourse B Expansion - Pkg 2A CA Pre-Construction Services	0.00	\$0.00	\$30,596.69	\$0.00
III-24-PBI-R-050	Concourse B Expansion - B6 Restroom Exterior Wall Repair	0.00	\$0.00	\$12,739.60	\$0.00
III-24-PBI-R-051	Concourse B Expansion - Additional Gate Modeling	0.00	\$0.00	\$17,750.38	\$0.00
III-24-PBI-R-052	Concourse B Expansion Pkg 1 CA - Additional Material Testing	0.00	\$0.00	\$132.13	\$0.00
III-24-PBI-R-053	Concourse B Expansion Pkg 1 CA - Extended Site RPR	0.00	\$0.00	\$378.88	\$0.00
III-25-PBI-R-055	New ARFF Facility: Updated Bid/Permit Documents	0.00	\$0.00	\$0.00	\$111,146.48
III-23-PBI-R-047	PBI Concession Analysis and Planning	0.00	\$17,541.24	\$0.00	\$0.00
III-23-F45-R-046	F45 Signature Building Repairs	0.00	\$19,318.89	\$0.00	\$0.00
III-24-PBI-R-054	Concourse B Expansion Pkg 1 CA - TIA Analysis	0.00	\$0.00	\$10,859.90	\$0.00
III-22-F45-R-030	F45 Signature Building Repairs - Construction Documents & CA	87,123.32	\$0.00	\$0.00	\$0.00
III-22-PBI-R-038	PBIA - Radio Signal Strength Scan Supplemental Service	0.00	\$7,462.52	\$0.00	\$0.00
I-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$823,022.15	\$0.00
I-22-PBI-R	Amendment #5 for Provessional Services at PBC Airports	760,372.54	\$0.00	\$0.00	\$0.00
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$532,241.22	\$0.00	\$0.00
I-24-PBI-R-38/9	PBIA Capital Improvement Program - Amendment #11	0.00	\$0.00	\$241,885.77	\$0.00
III-22-PBI-R-026	Building 846 Mechanical Equipment Replacement Construction Administr	31,682.02	\$0.00	\$0.00	\$0.00
III-24-PBI-R-048	Concourse B Expansion - Additional Material Testing	0.00	\$0.00	\$132.13	\$0.00
III-22-PBI-R-034	PBIA - Ticket Counter - Delta Package	13,420.17	\$0.00	\$0.00	\$0.00
I-24-PBI-R-045	Amendment No. 13 PBC Airports Consulting / Professional Services	0.00	\$0.00	\$0.00	\$137,432.47
III-22-PBI-R-035	Escalator F & G/K Planter Modification	13,942.90	\$0.00	\$0.00	\$0.00
III-22-PBI-R-027	Independent Fee Estimate Reviews	25,253.05	\$0.00	\$0.00	\$0.00
III-22-PBI-R-033	PBIA - Radio Signal Strength	1,555.84	\$0.00	\$0.00	\$0.00
III-22-PBI-R-031	Concourse B Expansion - PFC Application Assistance	0.00	\$12,921.73	\$0.00	\$0.00
III-22-PBI-R-028	PC Air Package Development	33,717.72	\$0.00	\$0.00	\$0.00
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$288,441.78	\$0.00	\$0.00
III-22-PBI-R-037	Concourse B Expansion - Package 1: Bidding and Award Services	16,131.67	\$0.00	\$0.00	\$0.00

2/11/2025 4:21:24 PM Page 183 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:	2022	2023	2024	2025
RS&H, Inc. (fka Reynolds, Smith & Hills, Inc.)				
<u>Project</u>				
FACTORED SUBTOTALS	245,799.81	563,303.47	896,584.33	248,578.95
FEE CONSIDERED	\$1,954,266.56			

2/11/2025 4:21:24 PM Page 184 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Scalar Cor	nsulting Group Inc.				
<u>Project</u>					
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$4,127.76	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$9,360.00	\$0.00
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$390,274.47	\$0.00
2023800	CSA #1 East Ocean Avenue Bridge (CR-812) over Hypoluxo Island Lago	0.00	\$0.00	\$389,258.63	\$0.00
2023505	Cresthaven Boulevard from Jog Road to Military Trail	0.00	\$0.00	\$33,512.64	\$0.00
2022803	Summit Blvd over C-51 Canal Bridge Replacement	0.00	\$61,499.72	\$0.00	\$0.00
2021500	Lyons Rd from Atlantic Avenue to S. of Flavor Pict Rd	728,332.50	\$0.00	\$0.00	\$0.00
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	7,813.20	\$0.00	\$0.00	\$0.00
2017517	Florida Mango Road from S. of Barbados Road to N. of Myrica Road	0.00	\$59,864.67	\$0.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$4,848.00	\$0.00	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	12,900.00	\$0.00	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$9,360.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$12,900.00	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	4,848.00	\$0.00	\$0.00	\$0.00
2015509	Benoist Farms Road from S.R. 80 to Belvedere Road	0.00	\$9,975.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	188,473.43	74,543.70	626,920.13	0.00
	FEE CONSIDERED		\$889,93	7.25	

2/11/2025 4:21:24 PM Page 185 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Schmidt I	Nichols				
<u>Project</u>					
17218	CSA #10 Lake Lytal Aquatic Complex	0.00	\$0.00	\$12,500.00	\$0.00
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$0.00	\$0.00	\$1,500.00
	FACTORED SUBTOTALS	0.00	0.00	9,375.00	1,500.00
	FEE CONSIDERED		\$10,875	.00	

2/11/2025 4:21:24 PM Page 186 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Sea & Sh	oreline, LLC				
<u>Project</u>					
ERM 0019-03	Lake Worth lagoon Seagrass Restoration	0.00	\$0.00	\$372,025.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	279,018.75	0.00
	FEE CONSIDERED		\$279,01	8.75	

2/11/2025 4:21:24 PM Page 187 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Sea Diver	sified, Inc.				
<u>Project</u>					
ERM 1778-04	Coral Cove Dune Restoration - Project design and Permit Drawings	7,300.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,825.00	0.00	0.00	0.00
	FEE CONSIDERED		\$1,825	.00	

2/11/2025 4:21:24 PM Page 188 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
SGM Engi	neering, Inc.				
<u>Project</u>					
2022-013291	CSA #1 45th Street Community Services Complex	0.00	\$0.00	\$0.00	\$57,800.00
P-2025-000001	CSA #21 La Quinta Hotel Assessment	0.00	\$0.00	\$0.00	\$14,490.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	72,290.00
	FEE CONSIDERED		\$72,290	0.00	

2/11/2025 4:21:24 PM Page 189 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Simmons	& White, Inc.				
<u>Project</u>					
1997512A3	Seminole Pratt Whitney Road and Northlake Boulevard Intersection Impr	16,560.00	\$0.00	\$0.00	\$0.00
2023823	Cascades Isle Boulevard and Jog Road Traffic Signal	0.00	\$75,455.00	\$0.00	\$0.00
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$65,915.00	\$0.00
2020742	Palmetto Park Road and Powerline Road (TS65450) Rebuild Span Wire	9,400.00	\$0.00	\$0.00	\$0.00
2022820	Summit Boulevard and Haverhill Road	48,952.00	\$0.00	\$0.00	\$0.00
2024723	CSA #2 Okeechobee Blvd ATCS	0.00	\$0.00	\$0.00	\$27,060.00
2022723	Belvedere Road and Cleary Road (TS-29063)	64,394.00	\$0.00	\$0.00	\$0.00
2022702	Lantern Drive/47th Place South at Lyons Road	62,690.00	\$0.00	\$0.00	\$0.00
2021712	Cresthaven Blvd and Military Trail (TS-35025)	29,000.00	\$0.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	0.00	\$48,500.00	\$0.00	\$0.00
2021-033598	CSA #7 Village of Windsor Park Phase I	145,740.00	\$0.00	\$0.00	\$0.00
2014506	Lantana Road and Lawrence Road Intersection Improvements	32,860.00	\$0.00	\$0.00	\$0.00
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$0.00	\$46,469.00	\$0.00
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$0.00	\$46,469.00	\$0.00
2013520	Congress Avenue and Palm Beach Lakes Boulevard Intersection Improv	30,945.44	\$0.00	\$0.00	\$0.00
2013500	CSA Linton Blvd and Military Trail Intersection	0.00	\$13,440.00	\$0.00	\$0.00
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	62,690.00	\$0.00	\$0.00	\$0.00
18234	CSA #3 Bert Winters Park	80,200.00	\$0.00	\$0.00	\$0.00
17218	CSA #7 Lake Lytal Aquatic Complex	0.00	\$0.00	\$1,500.00	\$0.00
2012506S	PGA Boulevard and Military Trail Intersection Improvements - Study	0.00	\$2,968.00	\$0.00	\$0.00
2018506	Royal Palm Beach Boulevard / Orange Boulevard /Coconut Boulevard, S	56,374.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	159,951.36	70,181.50	120,264.75	27,060.00
	FEE CONSIDERED		\$377,45	7.61	

2/11/2025 4:21:24 PM Page 190 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	CONSULTANT:		2023	2024	2025
Smith Eng	gineering Consultants, Inc.				
<u>Project</u>					
2022-040726	CSA #6 Dubois & Phil Foster Park Boat Lift Additions	0.00	\$0.00	\$15,195.00	\$0.00
WUD 20-045	CSA #19 Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and	22,000.00	\$0.00	\$0.00	\$0.00
WUD 19-035	CSA #6 WRNWWTF Electrical and Wet Weather Improvements	21,061.92	\$0.00	\$0.00	\$0.00
13367	CSA #3 Ocean Inlet park Marina Replacement	0.00	\$20,070.00	\$0.00	\$0.00
WUD 19-035R	CSA #3 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$0.00	\$166,322.45	\$0.00
	FACTORED SUBTOTALS	10,765.48	10,035.00	136,138.09	0.00
	FEE CONSIDERED	\$156,938.57			

2/11/2025 4:21:24 PM Page 191 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	· · · · · · · · · · · · · · · · · · ·	2022	2023	2024	2025
Song + As	sociates, Inc.				
<u>Project</u>					
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$1,508,475.00	\$0.0
P-2025-000001	CSA #21 La Quinta Hotel Assessment	0.00	\$0.00	\$0.00	\$36,890.0
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$20,185.00	\$0.00	\$0.0
2021-047312	CSA 39 Government Center Complex 9th Floor Space Improvements	19,038.00	\$0.00	\$0.00	\$0.0
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	16,750.00	\$0.00	\$0.00	\$0.0
2021-050444	CSA #19 Duncan Padgett Park Racquetball Demolition & New Pavilion B	0.00	\$0.00	\$17,105.00	\$0.0
2021-050444	CSA #19 Duncan Padgett Park Racquetball Demolition & New Pavilion B	0.00	\$0.00	\$0.00	\$2,720.0
2022-020957	CSA #1 Vista Center Expansion	0.00	\$87,522.50	\$0.00	\$0.0
2022-020957	CSA #2 Vista Center Expansion	0.00	\$0.00	\$2,100.00	\$0.0
2022-020957	CSA #4 Vista Center Expansion	0.00	\$0.00	\$0.00	\$2,022.5
2022-020957	CSA #5 Vista Center Expansion	0.00	\$0.00	\$0.00	\$695.0
2022-021741	CSA #10 Vista Center Permit Area Remodeling	32,705.00	\$0.00	\$0.00	\$0.0
2022-021741	CSA #10 Vista Center Permit Area Remodeling	0.00	\$81,012.00	\$0.00	\$0.0
2022-021741	CSA #10 Vista Center Permit Area Remodeling	0.00	\$0.00	\$6,545.00	\$0.0
2022-035407	CSA #12 WUD SRWRF Renovations	0.00	\$51,845.00	\$0.00	\$0.0
2023-021051	CSA #20 Morikami Museum Roof Replacement	0.00	\$0.00	\$0.00	\$160,665.0
2020-043309	CSA #14 WUD WTP No. 8	0.00	\$76,012.00	\$0.00	\$0.0
2021-033559	CSA #13 South Bay Railroad Cottage Renovations	0.00	\$3,000.00	\$0.00	\$0.0
2023-008256	CSA #18 SRWRF Elevators Renovations	0.00	\$0.00	\$38,520.00	\$0.0
19216	CSA #13 Suupervisor of Elections Production Facility	0.00	\$13,922.00	\$0.00	\$0.0
2021-010781	CSA #6 PBC Guardian AD Litem Renovations	22,900.00	\$0.00	\$0.00	\$0.0
18205	CSA #3 PBSO Headquarters Annex Facility (District 1 & Marine Unit)	0.00	\$1,750.00	\$0.00	\$0.0
18205	CSA #5 PBSO Headquarters Annex Facility District 1 & Marine Unit	0.00	\$0.00	\$0.00	\$600.0
18217	CSA #1 Mosquito Control Division Compound	1,290.00	\$0.00	\$0.00	\$0.0
18217	CSA #2 Mosquito Control Division Compound	249,208.10	\$0.00	\$0.00	\$0.0
19216	CSA #10 Supervisor of Elections Production Facility	0.00	\$3,480.00	\$0.00	\$0.0
19216	CSA #12 Supervisor of Elections Production Facility	0.00	\$2,418.20	\$0.00	\$0.0
19216	CSA #4 Supervisor of Elections Production Facility	815.00	\$0.00	\$0.00	\$0.0
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	0.00	\$0.00	(\$3,335.73)	\$0.0
2021-008776	CSA #7 Caloosa Park Racquetball Court Replacement	20,250.00	\$0.00	\$0.00	\$0.0
19216	CSA #11 Supervisor of Elections Production Facility	0.00	\$905.00	\$0.00	\$0.0
2021-005062	CSA #5 PBSO K-9 Parking Lot, Canopies and Restroom Remodel	0.00	\$621.66	\$0.00	\$0.0
19216	CSA #5 Supervisor of Elections Production Facility	3,855.00	\$0.00	\$0.00	\$0.0
2018-067015	CSA #4 PBSO District 1 and Marine Unit	0.00	\$0.00	\$13,538.00	\$0.0
19216	CSA #9 Supervisor of Elections Production Facility	0.00	\$906.00	\$0.00	\$0.0
19216	CSA #7 Supervisor of Elections Production Facility	520.00	\$0.00	\$0.00	\$0.0

2/11/2025 4:21:24 PM Page 192 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2022	2023	2024	2025
Song + Associates, Inc.					
<u>Project</u>					
19216	CSA #6 Supervisor of Elections Production Facility	6,982.00	\$0.00	\$0.00	\$0.00
	CSA #17 WUD WTP #2 Building "A" Interior Improvements2022-041547	0.00	\$45,740.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	93,578.28	194,659.68	1,187,210.45	203,592.50
	FEE CONSIDERED	\$1,679,040.91			

2/11/2025 4:21:24 PM Page 193 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	T:	2022	2023	2024	2025
Spectrum	nHaven, LLC				
<u>Project</u>					
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	145,285.00	\$0.00	\$0.00	\$0.00
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$102,784.00	\$0.00
	FACTORED SUBTOTALS	36,321.25	0.00	77,088.00	0.00
	FEE CONSIDERED		\$113,409	9.25	

2/11/2025 4:21:24 PM Page 194 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	NT:	2022	2023	2024	2025		
Stanley Consultants Inc.							
<u>Project</u>							
2019803	CR 880 and Sam Senter Rd. over SFWMD Ocean Canal	0.00	\$0.00	\$11,910.00	\$0.00		
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	12,466.80	\$0.00	\$0.00	\$0.00		
2021827	Australian Avenue Drainage Improvements	0.00	\$82,278.00	\$0.00	\$0.00		
2021827	Australian Avenue Drainage Improvements	258,423.00	\$0.00	\$0.00	\$0.00		
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$28,766.67	\$0.00	\$0.00		
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$24,069.15	\$0.00	\$0.00		
2003503B	Northlake Boulevard, From East of Hall Boulevard to Coconut Boulevard	0.00	\$0.00	\$0.00	\$98,226.18		
2017106	State Road 7 and Weisman Way Intersection Improvements	7,021.05	\$0.00	\$0.00	\$0.00		
	FACTORED SUBTOTALS	69,477.71	67,556.91	8,932.50	98,226.18		
	FEE CONSIDERED		\$244,193	.30			

2/11/2025 4:21:24 PM Page 195 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Τ:	2022	2023	2024	2025
Stantec C	onsulting Services Inc.				
<u>Project</u>					
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	41,233.47	\$0.00	\$0.00	\$0.00
WUD 20-010	CSA#4 Program Management and Implementation Services	0.00	\$3,085,657.20	\$0.00	\$0.00
WUD 20-010	CSA #3 Program Management and Implementation Services	2,440,792.20	\$0.00	\$0.00	\$0.00
2019804	Congress Avenue over LWDD L-24 Canal	0.00	\$29,627.41	\$0.00	\$0.00
2019802	Congress Avenue over PBC Lat. 2 Canal Bridge Replacements (934251)	4,127.62	\$0.00	\$0.00	\$0.00
2018801	Belvedere Rd. over E-3 Canel (934205 & 934206) - Structural Review	67,840.50	\$0.00	\$0.00	\$0.00
2018503	Lyons Rd. N. of LWDD L-30 Canal to Boynton Beach Blvd.	-25,834.00	\$0.00	\$0.00	\$0.00
2017801	Lake Osborne Drive over Lake Bass Canal Bridge Replacement	0.00	\$10,988.97	\$0.00	\$0.00
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	0.00	\$0.00	\$0.00	\$202,591.30
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$51,575.55	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$39,085.53	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$51,575.55	\$0.00	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$0.00	\$0.00	\$98,226.18
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	0.00	\$28,729.07	\$0.00	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	57,525.31	\$0.00	\$0.00	\$0.00
	CSA #5 Program management and Implementaion Services	0.00	\$0.00	\$1,428,093.20	\$0.00
2015508S	6th Avenue South over Lake Osborne Drive Bridge Replacement	0.00	\$0.00	\$39,085.53	\$0.00
	FACTORED SUBTOTALS	646,421.28	1,629,076.88	1,129,698.20	300,817.48
	FEE CONSIDERED		\$3,706,0	13.83	

2/11/2025 4:21:24 PM Page 196 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Stephe	n L. Boruff, AIA, Architect				
Project					
16214	CSA #8 Fire Station No. 40	0.00	\$11,600.00	\$0.00	\$0.00
16214	CSA #7 Fire Station No. 40	0.00	\$1,160.00	\$0.00	\$0.00
16214	CSA #6 Fire Station No. 40	0.00	\$870.00	\$0.00	\$0.00
16214	CSA #5 Fire Station No. 40	2,460.00	\$0.00	\$0.00	\$0.00
16214	CSA #9 Fire Station No. 40	0.00	\$11,600.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	615.00	12,615.00	0.00	0.00
	FEE CONSIDERED		\$13,230	.00	

2/11/2025 4:21:24 PM Page 197 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
STUDIO	O SPROUT, INC.				
Project					
16215	CSA #11 Canyon Branch Library	0.00	\$0.00	\$3,000.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	2,250.00	0.00
	FEE CONSIDERED		\$2,250	.00	

2/11/2025 4:21:24 PM Page 198 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2022	2023	2024	2025
STV Inc	orporated				
Project					
2020600	Linton Boulevard Bascule Bridge	0.00	\$0.00	\$45,685.18	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	34,263.89	0.00
	FEE CONSIDERED		\$34,26	3.89	

2/11/2025 4:21:24 PM Page 199 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Subconsul	tant (Non CCNA)		_0_0		
<u>Project</u>	· · · · · · · · · · · · · · · · · · ·				
III-24-PBI-A-011	PBI Terminal Roof (Water Testing)	0.00	\$0.00	\$14,000.16	\$0.0
WUD 24-020	CSA #2 Monitoring Well Installation	0.00	\$0.00	\$30,675.00	\$0.0
III-23-F45-E-001	N Palm Beach Airport: F45 Hanger Project Definition Document	0.00	\$0.00	\$7,200.00	\$0.0
ERM 1543-18	2022 Hardbottom Delineation	58,536.00	\$0.00	\$0.00	\$0.0
III-23-PBI-A-004	PBI Terminal Moisture Control	0.00	\$0.00	\$17,073.56	\$0.0
III-23-PBI-A-009	PBI Bridge Repairs - Additional Services Friction Testing	0.00	\$0.00	\$6,416.00	\$0.0
III-23-PBI-A-010	PBI Terminal Roof Evaluation	0.00	\$0.00	\$13,433.48	\$0.0
III-23-PBI-R-040	Terminal Connector: Advanced Concept	0.00	\$8,926.00	\$0.00	\$0.0
III-23-PBI-R-047	PBI Concession Analysis and Planning	0.00	\$32,355.00	\$0.00	\$0.0
III-23-PBI-R-1-6	Cyber Security Implementation Support - Phase 3A	0.00	\$92,295.28	\$0.00	\$0.0
III-23-PBI-R-1-8	PBI Parking Operations Review	0.00	\$19,950.00	\$0.00	\$0.0
III-23-PBI-R-4-6	Preliminary Noise Modeling - PBI ADP	0.00	\$0.00	\$2,200.00	\$0.0
II-22-PBI-A-098	PBI Customer Profile & Surveying Work	26,650.00	\$0.00	\$0.00	\$0.0
II-24-PBI-A-023	PBI Roof Replacement Support	0.00	\$0.00	\$49,549.93	\$0.0
II-24-PBI-A-029	PBI Continuity of Operations Planning	0.00	\$0.00	\$0.00	\$43,380.0
III-24-PBI-A-22	Completion of Airport Planning	0.00	\$0.00	\$26,280.00	\$0.0
III-24-PBI-E-002	New Revenue Parking Centre and Concourse B Phase 2B, Updated Cost	0.00	\$0.00	\$20,265.00	\$0.0
III-24-PBI-R-1-10	PBI Conrac Siting Options & Advisory Services	0.00	\$0.00	\$15,004.92	\$0.0
III-24-PBI-R-1-11	Cyber Security Table-Top Exercise	0.00	\$0.00	\$16,204.32	\$0.0
III-24-PBI-R-1-15	Airport Improvement Program - CCAN Workshop #1	0.00	\$0.00	\$15,200.00	\$0.0
III-24-PBI-R-1-21	Cyber Security Implementation Plans Revision	0.00	\$0.00	\$51,068.16	\$0.0
III-23-PBI-R-3-5	PBI Parking Operations Review	0.00	\$30,890.00	\$0.00	\$0.0
II-22-DOA-A-096	DOA DBE/ACDBE Progream Services	39,640.00	\$0.00	\$0.00	\$0.0
III-24-PBI-R-1-23	AirService Consulting #1	0.00	\$0.00	\$40,875.00	\$0.0
ERM 1778-03	Dubois Park Coastal Restoration design and Permitting	0.00	\$2,975.00	\$0.00	\$0.0
ERM APTIM-01	2023 Sea Turtle Monitoring - Singer Island & Ocean Ridge	0.00	\$210,574.19	\$0.00	\$0.0
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$77,000.00	\$0.00	\$0.0
I-23-LNA-R-010	LNA Safety Assessment	0.00	\$35,707.08	\$0.00	\$0.0
-23-LNA-R-11	LNA Master Plan Update	0.00	\$54,612.84	\$0.00	\$0.0
-24-PBI-R-045	Amendment No. 13 PBC Airports Consulting / Professional Services	0.00	\$0.00	\$0.00	\$14,970.0
II-21-PBI-A-070	PBIA Miscellaneous Drainage Repair	0.00	\$0.00	\$0.00	\$0.0
III-22-BOA-A-081	DBE/ACDBE Program Services	21,888.00	\$0.00	\$0.00	\$0.0
III-22-PBI-R-033	PBIA - Radio Signal Strength	3,340.00	\$0.00	\$0.00	\$0.0
III-22-DOA-A-086	HMMH Workshop Support	6,381.00	\$0.00	\$0.00	\$0.0
III-22-PBI-R-1-1	Cyber Security Assessment and Incident Response Plan	0.00	\$27,588.78	\$0.00	\$0.0
III-22-F45-A-097	F45 ATCT Siting Study and Safety Risk Assessment	29,940.00	\$0.00	\$0.00	\$0.0

2/11/2025 4:21:24 PM Page 200 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Subconsul	tant (Non CCNA)				
Project					
III-22-LNA-A-102	LNA FCT Program Feasibility Assessment	0.00	\$5,656.00	\$0.00	\$0.00
III-22-LNA-A-104	LNA T-Hangar Electrical Modifications	0.00	\$4,211.50	\$0.00	\$0.00
III-22-PBI-A-073	PBI Concession Planning	8,000.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-074	PBCDOA GASB 87 Evaluation of Leases Support	3,875.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-075	Airports General Consulting Services Consumer Mobilytics	14,000.00	\$0.00	\$0.00	\$0.00
III-22-PBI-A-078	PBI 4th Level Wall Repairs Water Intrusion CA Services	29,171.39	\$0.00	\$0.00	\$0.00
WUD 21-081	CSA #6 89th Place North Water Main Extension	3,200.00	\$0.00	\$0.00	\$0.00
ERM 1543-19	North County Comprehensive Shore Protection Project - Segment II Nour	0.00	\$59,811.00	\$0.00	\$0.00
III-22-DOA-A-085	DOA Rates and Charges	8,500.00	\$0.00	\$0.00	\$0.00
WUD 23-033	CSA #10 Main St and Gator Blvd Water Main Break Analysis	0.00	\$113,800.00	\$0.00	\$0.00
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	0.00	\$20,615.80	\$0.00	\$0.00
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	3,500.00	\$0.00	\$0.00	\$0.0
NUD 22-003	Valve Additions - Phase 2	68,900.00	\$0.00	\$0.00	\$0.0
WUD 22-012R	Western Region Wastewater Treatment Facility	0.00	\$489,652.07	\$0.00	\$0.0
NUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	24,000.00	\$0.00	\$0.00	\$0.0
WUD 22-016	CSA #8 Main Street Water Main Replacement in Canal Point	1,600.00	\$0.00	\$0.00	\$0.0
WUD 22-017	CSA #5 1701 S. Jog Road Pump, LCAR	0.00	\$15,631.00	\$0.00	\$0.0
WUD 22-019	CSA #4 Monitor Well Condition Assessment and Rehabilitation (Arsenic)	0.00	\$22,280.00	\$0.00	\$0.0
WUD 22-027	CSA #14 Digital Capability Review	78,200.00	\$0.00	\$0.00	\$0.0
WUD 21-077	WA #9 SRWRF Pre-Treatment and Analyzer Improvements	3,010.00	\$0.00	\$0.00	\$0.0
WUD 23-030	CSA #9 Kings Point Water and Sewer Condition Assessment	0.00	\$58,500.00	\$0.00	\$0.0
WUD 21-054	WA #7 Water Treatment Plant No.3/ SROC Electrical Improvements	0.00	\$248,392.00	\$0.00	\$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	\$61,329.60	\$0.0
WUD 23-049	CSA #16 ISO 55001 Re-Certification Audit and Surveillance Audits	0.00	\$0.00	\$130,000.00	\$0.0
WUD 23-053	CSA #1 South County Reclaimed Water Transmission Pipeline - Phase 2	0.00	\$0.00	\$50,519.41	\$0.0
WUD 24-002	CSA #13 Water supply Plan Update Technical Assistance	0.00	\$0.00	\$29,736.00	\$0.0
WUD 24-005	WO #4 Water Treatment Plant #3 Acid Line Replacement	0.00	\$0.00	\$0.00	\$0.0
WUD 24-015	CSA #5 Lead Service Line Inventory Phase I	0.00	\$0.00	\$134,900.00	\$0.0
II-22-PBI-R-1-3	Cyber Security Assessment and Incident Response Plan - Phase 2	0.00	\$68,790.88	\$0.00	\$0.0
ERM 1543-16	2022 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	55,735.00	\$0.00	\$0.00	\$0.0
WUD 22-038	CSA #12 Acoustic Water Leak Detection Survey Services	0.00	\$91,550.00	\$0.00	\$0.0
WUD 20-010	CSA#4 Program Management and Implementation Services	0.00	\$1,633,798.20	\$0.00	\$0.0
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$0.00	\$0.0
P-2024-006281	CSA #10 Dubois Pineapple Packing House Interior Build Out	0.00	\$0.00	\$0.00	\$15,110.00
P-2024-006322	CSA #21 Main County Courthouse (MCCH) HVAC Pressurization Upgrad	0.00	\$0.00	\$0.00	\$6,800.00

2/11/2025 4:21:24 PM Page 201 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Subconsul	tant (Non CCNA)				
Project					
Various	Amendment No. 8 to General Consulting Services Contract - Various Tas	134,066.00	\$0.00	\$0.00	\$0.0
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtratio	85,578.00	\$0.00	\$0.00	\$0.0
WUD 17-022	Consulting/Professional Services Secondary Clarifier and Efluent Filtratio	0.00	\$0.00	\$33,600.00	\$0.0
WUD 18-005	CSA #12 High Service Pump Station Electrical Building Improvements C	2,300.00	\$0.00	\$0.00	\$0.0
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$171,720.00	\$0.00	\$0.0
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$0.00	\$58,050.00	\$0.0
WUD 21-063	CSA #5 Torry Island Force Main Improvements	0.00	\$0.00	\$0.00	\$0.0
WUD 20-010	CSA #3 Program Management and Implementation Services	1,587,178.40	\$0.00	\$0.00	\$0.0
WUD 21-059	CSA #3 Improvements to Lift Station 980, 981 and 1051	8,000.00	\$0.00	\$0.00	\$0.0
WUD 20-036	Green Cay Phase 2 Progressive Design Build	0.00	\$0.00	\$1,073,538.00	\$0.0
WUD 20-071	CSA #12 Utility Adjustments for the City of Belle Glade Road Resurfacin	16,450.00	\$0.00	\$0.00	\$0.0
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	3,010.00	\$0.00	\$0.00	\$0.0
WUD 21-005	WA #8 Design-Build SRWRF Single-Zone Monitor Well	0.00	\$0.00	\$10,550.00	\$0.0
NUD 21-015	CSA #1 Consumptive Use Permit Renewal Support	0.00	\$2,843.40	\$0.00	\$0.0
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	0.00	\$4,000.00	\$0.00	\$0.0
WUD 21-050	CSA #1 Misc. Surveying Services 2021	0.00	\$10,000.00	\$0.00	\$0.0
WUD 21-051	CSA #4 Belle Glade Water Treatment Plant Demolition	4,750.00	\$0.00	\$0.00	\$0.0
WUD 21-053	CSA #3 Environmental Assistance Services	40,300.00	\$0.00	\$0.00	\$0.0
III-24-PBI-R-1-29	Cyber Security Implementation Plan Update Support	0.00	\$0.00	\$0.00	\$45,323.8
WUD 19-035R	CSA #3 WRNWWTF Electrical and Wet Weather Improvements	0.00	\$0.00	\$75,000.00	\$0.0
2020-038232	Melissa's Place FKA Royal Palm Lakes Apts Moisture/Structural Crawl S	0.00	\$33,060.62	\$0.00	\$0.0
18234	CSA #3 Bert Winters Park	17,450.00	\$0.00	\$0.00	\$0.0
18355	CSA #25 Historic Courthouse Window & Sill Renovations	0.00	\$2,916.00	\$0.00	\$0.0
19202	CSA #2 Agua Crest Pool Complex Renovation	0.00	\$0.00	\$238,159.03	\$0.0
19362	CSA #16 WUD WTP No. 9 HVAC	0.00	\$2,000.00	\$0.00	\$0.0
2013607	Palmetto Park Road Bridge over the Intracoastal Waterway Rehabilitatio	2,196.00	\$0.00	\$0.00	\$0.0
20170	CSA #2 Gramercy Park - Neighborhood Center	0.00	\$32,800.00	\$0.00	\$0.0
20170	CSA #4 Gramercy Park - Neighborhood Center	0.00	\$10,000.00	\$0.00	\$0.0
20170	Gramercy Park Neighborhood Center	6,580.00	\$0.00	\$0.00	\$0.0
2018510	Donald Ross Road Bascule Bridge	82,309.92	\$0.00	\$0.00	\$0.0
2021608	CSA #4 Palmetto Park Road at Paloma avenue	0.00	\$0.00	\$0.00	\$0.0
2019-028557	CSA #16 Government Center 5th Floor Life Safety Plan	0.00	\$0.00	\$0.00	\$0.0
18217	CSA #2 Mosquito Control Division Compound	4,635.00	\$0.00	\$0.00	\$0.0
2020-043588	CSA #3 Vista Center Covered Drop Off and Main Lobby Assessments	0.00	\$100.00	\$0.00	\$0.0
2021-005622	CSA #5 Main County Courthouse Build-out and Renovations	213,156.00	\$0.00	\$0.00	\$0.0
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	10,197.46	\$0.00	\$0.00	\$0.0

2/11/2025 4:21:24 PM Page 202 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Subconsul	tant (Non CCNA)				
<u>Project</u>					
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	0.00	\$0.00	\$0.00	\$0.0
	Airfield Pavement Rehabilitation and Reconstruction Improvements at PB	0.00	\$0.00	\$0.00	\$0.0
2021-040211	CSA #7 Sally Port Main Detention Center (MDC) Freedom Bridge Repair	5,050.00	\$0.00	\$0.00	\$0.0
2021-049598	CSA #34 MCCH Replace Exterior Doors	0.00	\$0.00	\$0.00	\$0.0
2021-051341	CSA #9 South County Regional Park-Boat Ramp Improvements	16,432.57	\$0.00	\$0.00	\$0.0
2021102	Donald Ross Road and Military Trail Intersection Improvements	0.00	\$0.00	\$0.00	\$0.0
2018801	Belvedere Rd. over E-3 Canel (934205 & 934206) - Structural Review	0.00	\$0.00	\$0.00	\$0.0
14218	CSA #11 PBCSO Forensic Sciences and Technology Facility	0.00	\$4,836.00	\$0.00	\$0.0
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	36,405.00	\$0.00	\$0.00	\$0.0
III-23-LNA-R-4-4	LNA Safety Assessment	0.00	\$0.00	\$23,503.66	\$0.0
	Airport General Consulting Services	95,635.94	\$0.00	\$0.00	\$0.0
	Amendment #7 General Consulting Services for PBC Airports	105,725.00	\$0.00	\$0.00	\$0.0
	Amendment 2	0.00	\$0.00	\$41,000.00	\$0.0
	Amendment 2 Airport Planning Consulting Services	0.00	\$0.00	\$19,295.00	\$0.0
	CSA #5 Program management and Implementaion Services	0.00	\$0.00	\$1,589,531.80	\$0.0
	Loomacres Wildlife Training	2,913.00	\$0.00	\$0.00	\$0.0
	Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$221,393.4
18230	CSA #4 Paulette Burdick Park	5,640.00	\$0.00	\$0.00	\$0.0
11206	CSA #7 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$18,999.00	\$0.00	\$0.0
18224	CSA #5 Glades Road Tower Replacement	4,200.00	\$0.00	\$0.00	\$0.0
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	9,700.00	\$0.00	\$0.00	\$0.0
14218	CSA #12 PBSO Forensic Sciences and Technology Facility	0.00	\$58,000.00	\$0.00	\$0.0
15218	CSA #21 mdc Phase III East Tower Interior Painting	0.00	\$23,400.00	\$0.00	\$0.0
15218	CSA #31 Detention Facilities Renewal/Replacement MDC Phase III - Eas	0.00	\$0.00	\$3,750.00	\$0.0
15218	CSA #32 Detention Facilities Renewal/Replacement MDC Phase IV Addi	0.00	\$0.00	\$0.00	\$0.0
17211	CSA #8 Morikami Museum and Japanese Gardens	9,765.00	\$0.00	\$0.00	\$0.0
17218	CSA #11 Lake Lytal Aquatic Complex	0.00	\$0.00	\$12,500.00	\$0.0
18205	CSA #5 PBSO Headquarters Annex Facility District 1 & Marine Unit	0.00	\$0.00	\$0.00	\$6,000.0
18217	CSA #1 PBC Mosquito Control Complex Redevelopment and Future Dist	2,106.86	\$0.00	\$0.00	\$0.0
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	6,718.17	\$0.00	\$0.00	\$0.0
	WO #3 East Central Regional Water Reclamation Facility Reclaimed Wa	0.00	\$0.00	\$16,150.00	\$0.0
4-HDR-2023-PBIA	Preconstruction Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$0.00	\$0.0
2023-008292	CSA #7 Convention Center East Courtyard Paving Walkway and Okeech	0.00	\$0.00	\$0.00	\$0.0
2023-009436	CSA #3 Medical Respite & Lewis Center Build Out	0.00	\$0.00	\$9,000.00	\$0.0
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$33,805.00	\$0.0
2023-020733	CSA #9 North County Aquatic Complex - Pool Renovation & New Splash	0.00	\$0.00	\$7,500.00	\$0.0

2/11/2025 4:21:24 PM Page 203 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Subconsul	tant (Non CCNA)				
<u>Project</u>					
2021712	Cresthaven Blvd and Military Trail (TS-35025)	0.00	\$0.00	\$0.00	\$0.00
2023-044804	Cam D. Milani Park	0.00	\$0.00	\$9,850.00	\$0.00
2021-005625	CSA #13 PBC West County Administration South Wing Building Renovat	0.00	(\$10,197.46)	\$0.00	\$0.0
2023722	SS4A Safety Action Plan	0.00	\$0.00	\$24,131.08	\$0.0
2024-005131	CSA #1 WUD SROC Warehouse Roof Replacement	0.00	\$0.00	\$1,300.00	\$0.0
2022831	Lantana Road Drainage System Study	0.00	\$0.00	\$191,400.00	\$0.0
2024-018280	CSA #19 Main County Courthouse Ductwork Analysis	0.00	\$0.00	\$9,800.00	\$0.0
2023-040514	CSA #9 Riviera Beach Microwave Relocation	0.00	\$0.00	\$8,650.00	\$0.0
4-HMMH-2023-LN	Part 150 Noise Compatibility Study at PBC Park Airport (LNA) (LN 19-4)	0.00	\$53,828.00	\$0.00	\$0.0
DOA 18-2A	PBC Airports Amendment 6 - Task I	0.00	\$76,100.00	\$0.00	\$0.0
ERM 0089-01	Ocean Ridge Shore Protection Project V Design and Permitting	0.00	\$13,178.00	\$0.00	\$0.0
ERM 0090-01	2023 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$44,853.00	\$0.00	\$0.0
ERM 0090-03	2023 Lake Worth Lagoon Seagrass Mapping	0.00	\$42,089.00	\$0.00	\$0.0
ERM 0090-07	2024 Regional Monitoring Surveys and Post Storm Damage Assessment	0.00	\$0.00	\$0.00	\$0.0
ERM 0090-08	2024 Lake Worth Lagoon Seagrass Fixed Transect Monitoring	0.00	\$0.00	\$49,990.00	\$0.0
ERM 0090-10	2024 Coastal Aerial Hardbottom Delineation	0.00	\$0.00	\$65,400.00	\$0.0
ERM 0090-11	North County Comprehensive Shore Protection Project Borrow Area Cabl	0.00	\$0.00	\$0.00	\$19,616.0
ERM 1542-12	2022 Sea Turtle Monitoring - Singer Island & Ocean Ridge	195,012.22	\$0.00	\$0.00	\$0.0
2024-015781	CSA #10 West County Communications Tower Site Replacement	0.00	\$0.00	\$0.00	\$4,250.0
2022-009482	CSA #9 State Attorney/Public Defender (SAPD) Building Structural Asse	4,800.00	\$0.00	\$0.00	\$0.0
2021803	Jupiter Beach Road over Branch of ICWW (934125)	0.00	\$0.00	\$0.00	\$0.0
2021827	Australian Avenue Drainage Improvements	10,510.74	\$0.00	\$0.00	\$0.0
2022-005240	CSA #8 Judicial Center parking Garage Structural Inspection	0.00	\$0.00	\$5,000.00	\$0.0
2023505	Cresthaven Blvd from Jog Rd to Military Trail - Buffered Bike Lanes	0.00	\$0.00	\$13,978.89	\$0.0
2022-009383	CSA #7 PBC Fire-Rescue Station No. 49	0.00	\$0.00	\$0.00	\$0.0
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$0.00	\$0.0
2022-009616	CSA #11 Fire Rescue Staiton No. 24	0.00	\$0.00	\$17,620.00	\$0.0
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$0.00	\$0.00	\$0.0
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$13,013.10	\$0.0
2022-020957	CSA #5 Vista Center Expansion	0.00	\$0.00	\$0.00	\$0.0
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$13,950.00	\$0.00	\$0.0
2022-009143	CSA #12 Airport Center Building 1 & 2 Structural Assessment	0.00	\$10,000.00	\$0.00	\$0.0
2022-020980	CSA #10 Courthouse Parking Lot Monument Sign Refurbishment	0.00	\$2,400.00	\$0.00	\$0.0
2022-040566	CSA #8 Convention Center 1st & 2nd Floor Public Restroom Renovation	0.00	\$0.00	\$5,950.00	\$0.0
2022-046307	CSA #12 WUD SRWRF Building "L" Air Handling Unit (AHU-1 & AHU-2)	0.00	\$2,500.00	\$0.00	\$0.0
2022-036869	CSA #1 Program Management Services	0.00	\$1,174,438.97	\$0.00	\$0.0

2/11/2025 4:21:24 PM Page 204 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Subconsi	ultant (Non CCNA)				
<u>Project</u>					
2022-034286	CSA #12 Peanut Island Coast Guard Facilities Structural Evaluation	0.00	\$40,646.21	\$0.00	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$2,900.00	\$0.00
2022-024844	CSA #17 Carlin Park Seabreeze Amphitheatre - Rigging Bar Structural E	0.00	\$1,575.00	\$0.00	\$0.00
2022-021459	CSA #2 WUD SRWRF Building E Roof Replacement	550.00	\$0.00	\$0.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	19,500.00	\$0.00	\$0.00	\$0.00
2022-044965	CSA #22 Aqua Crest Pool Heater Replacement	0.00	\$0.00	\$5,500.00	\$0.00
	FACTORED SUBTOTALS	809,221.92	2,632,799.18	3,301,009.58	376,843.23
	FEE CONSIDERED		\$7,119,8	73.90	

2/11/2025 4:21:24 PM Page 205 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Terracon C	onsultants, Inc.				
<u>Project</u>					
2012506	PGA Boulevard and Military Trail Intersection Improvements	0.00	\$7,500.00	\$0.00	\$0.00
2021504	Sims Road, Lakes of Delray Boulevard to Atlantic Avenue	5,160.00	\$0.00	\$0.00	\$0.00
2021-013514	CSA #10 Government Center Renewal/Replacement (R/R) 12th Floor Flo	0.00	\$5,753.34	\$0.00	\$0.00
2021-013887	CSA #6 Okeeheelee Parking Improvements at BMX and Tennis/Pickle B	0.00	\$0.00	\$0.00	(\$3,156.00
2021-051085	CSA #9 Carlin Park Volleyball Courts	0.00	\$11,502.47	\$0.00	\$0.00
2021501	Haverhill Road from Hypoluxo Road to Lantana Road	7,059.00	\$0.00	\$0.00	\$0.00
2021803	Jupiter Beach Road Bridge (934125) Replacement	0.00	\$18,676.50	\$0.00	\$0.00
2022-009497	CSA #8 PBSO Aviation Building - Flooring Replacement	4,064.60	\$0.00	\$0.00	\$0.00
2022-031302	CSA #10 Eagle Academy - Generator	0.00	\$0.00	\$6,800.00	\$0.00
2024-015781	CSA #10 West County Communications Tower Site Replacement	0.00	\$0.00	\$0.00	\$4,500.00
WUD 19-087	WA #6 WTP No. 8 Ammonia and Ferric Chloride Systems Improvements	2,500.00	\$0.00	\$0.00	\$0.00
2012506	PGA Boulevard and Military Trail Intersection Improvements	4,000.00	\$0.00	\$0.00	\$0.00
ERM 21-03	Limestone Creek Natural Area Public Use Facility	9,337.69	\$0.00	\$0.00	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$0.00	\$5,738.24	\$0.00
1997511D1997512	Seminole Pratt Whitney Road from Orange Blvd to Northlake Blvd	75,000.00	\$0.00	\$0.00	\$0.00
11206	CSA #9 PBSO Headquarters Renewal/Replacement/Renovation	0.00	\$9,700.00	\$0.00	\$0.00
13367	CSA #7 Oceean Inelt Park Marina	77,984.20	\$0.00	\$0.00	\$0.00
13367	CSA #7 Oceean Inelt Park Marina	0.00	\$32,397.58	\$0.00	\$0.00
15218	CSA #3 Main Detention Center East and South Tower	0.00	\$11,104.49	\$0.00	\$0.00
18205	CSA #12 PBSO District 1 Substation and Marine Unit	0.00	\$40,342.86	\$0.00	\$0.00
18205	CSA #12 PBSO District 1 Substation and Marine Unit	0.00	\$0.00	\$0.00	\$14,286.40
18224	CSA #5 Glades Road Tower	24,272.22	\$0.00	\$0.00	\$0.00
19216	CSA #10 Supervisor of Elections Production Facility	0.00	\$34,800.00	\$0.00	\$0.00
19216	CSA #11 Supervisor of Elections Production Facility	0.00	\$17,179.70	\$0.00	\$0.00
19216	CSA #12 Supervisor of Elections Production Facility	0.00	\$24,181.98	\$0.00	\$0.00
19216	CSA #5 Supervisor of Elections Production Facility	32,771.75	\$0.00	\$0.00	\$0.00
13367	CSA #7 Oceean Inelt Park Marina	0.00	\$0.00	\$5,506.00	\$0.00
	FACTORED SUBTOTALS	60,537.37	106,569.46	13,533.18	15,630.40
	FEE CONSIDERED		\$196,270).41	

2/11/2025 4:21:24 PM Page 206 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Terraquat	ic, Inc.				
<u>Project</u>					
ERM 0089-01	Ocean Ridge Shore Protection Project V Design and Permitting	0.00	\$24,542.00	\$0.00	\$0.00
ERM 1543-15	2022 Regional Monitoring Surveys - Beach Profiles, Post-Storm Beach P	126,555.00	\$0.00	\$0.00	\$0.00
ERM 1778-10	Flood Shoal Property Boundary Legal Description	0.00	\$2,565.00	\$0.00	\$0.00
ERM 1543-20	Tarpon Cove Restoration Survey	26,160.00	\$0.00	\$0.00	\$0.00
ERM 1543-13A	North County Comprehensive Shore Protection Project - Segment II Dun	7,005.00	\$0.00	\$0.00	\$0.00
ERM 0090-06	NCCSPP Segment 2 Legal Descriptions	0.00	\$0.00	\$5,072.00	\$0.00
ERM 0090-07	2024 Regional Monitoring Surveys and Post Storm Damage Assessment	0.00	\$0.00	\$131,675.00	\$0.00
	FACTORED SUBTOTALS	39,930.00	13,553.50	102,560.25	0.00
	FEE CONSIDERED		\$156.04	3.75	

2/11/2025 4:21:24 PM Page 207 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
THA Cons	sulting, Inc.				
<u>Project</u>					
2023-009548	CSA #1 Medical Examiner's Office Building	0.00	\$0.00	\$0.00	\$37,620.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$81,569.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	61,176.75	37,620.00
	FEE CONSIDERED		\$98,796	6.75	

2/11/2025 4:21:24 PM Page 208 of 229

FEES CONSIDERED

Service Dollars

CONSULTA	ANT:	2022	2023	2024	2025
The Val	erin Group, Inc.				
<u>Project</u>					
2017515	60th Street N., Avocado Blvd. to E. of 120th Avenue N.	0.00	\$0.00	\$0.00	\$19,163.69
	FACTORED SUBTOTALS	0.00	0.00	0.00	19,163.69
	FEE CONSIDERED		\$19,163	.69	

2/11/2025 4:21:24 PM Page 209 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Thomas Ge	eotechnical Services, LLC				
<u>Project</u>					
2022503	Center Street from Loxahatchee River Road to Alternate A1A	0.00	\$0.00	\$63,305.00	\$0.00
2019107	Lake Ida Rd and Hagen Ranch Rd Intersersection Improvements	0.00	\$0.00	\$2,800.00	\$0.00
P-2024-006259	CSA #42 Fallen Fire Fighters Memorial	0.00	\$0.00	\$3,273.00	\$0.00
2023-036695	CSA #1 Southeast County Administration Building - Stair Repair	0.00	\$0.00	\$0.00	\$890.00
2023-028727	CSA #35 Temporary Up-Fit for Tax Collector at Eagle Academy	0.00	\$0.00	\$4,224.00	\$0.00
2023-005277	CSA #24 pbc Fire Rescue Fleet Building Canopy	0.00	\$3,131.12	\$0.00	\$0.00
2021-014105	CSA #8 Pahokee Building Renovations	0.00	\$7,994.58	\$0.00	\$0.00
2021-008776	CSA #3 Caloosa Park Racquetball Court Replacement	0.00	\$0.00	\$0.00	\$19,160.00
2020027	A1A from Indiantown Road to 650' north	0.00	\$0.00	\$1,400.00	\$0.00
2022501	Beach Road Parking, North of Old A1A	0.00	\$0.00	\$7,600.00	\$0.00
2020107 2020108	Palmetto Park Road & SR 7 and SW 18th & SR 7 Intersection Improvem	0.00	\$0.00	\$4,000.00	\$0.00
	FACTORED SUBTOTALS	0.00	5,562.85	64,951.50	20,050.00
	FEE CONSIDERED		\$90,564	1.35	

2/11/2025 4:21:24 PM Page 210 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Thompso	n & Associates, Inc., Civil Engineering				
<u>Project</u>					
WUD 24-012	CSA #1 Technical Assistance for Capital Improvement Projects	0.00	\$0.00	\$49,800.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	37,350.00	0.00
	FEE CONSIDERED		\$37,350	0.00	

2/11/2025 4:21:24 PM Page 211 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Thompsor	Youngross Engineering Consultants				
<u>Project</u>					
P-2024-005753	CSA #25 Fire Station #33 Temporary Trailer	0.00	\$0.00	\$0.00	\$9,810.00
2022-041302	CSA #17 Fire Rescue Station No 19 Access Control & Security	0.00	\$3,600.00	\$0.00	\$0.00
2022-041304	CSA #16 Fire Rescue Station No 27 Access Control & Security	0.00	\$5,317.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$46,745.00	\$0.00	\$0.00
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$0.00	\$5,560.00	\$0.00
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$7,450.00	\$0.00	\$0.00
2023-004624	CSA #20 Fire Rescue Station No 45 Restroom Renovations	0.00	\$0.00	\$2,845.00	\$0.00
2023-004626	CSA #21 Fire Rescue Station No. 27 Restroom Renovations	0.00	\$7,450.00	\$0.00	\$0.00
2024-016540	CSA #22 Fire Rescue Stations No. 36&41 Access Control and Security	0.00	\$0.00	\$16,210.00	\$0.00
2024-027785	CSA #24 Fire Station #15 Exhaust Fan Installation	0.00	\$0.00	\$0.00	\$12,485.00
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	3,100.00	\$0.00	\$0.00	\$0.00
P-2024-006319	CSA #29 Fire Station No. 57 HVAC Re-Design	0.00	\$0.00	\$0.00	\$14,720.00
P-2025-000033	CSA #28 Fire Station No. 23 Restroom Renovations	0.00	\$0.00	\$0.00	\$14,630.00
2022-037432	CSA#15 Fire Station No 31 Access Control & Security	0.00	\$5,317.00	\$0.00	\$0.00
2024-027784	CSA #23 Fire Rescue Station No. 55 Generator	0.00	\$0.00	\$9,860.00	\$0.00
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	0.00	\$2,397.00	\$0.00	\$0.00
2021-025950	CSA #10 Fire Rescue Station No. 30 Access Control & Security	3,720.00	\$0.00	\$0.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$0.00	\$0.00	\$2,670.00
2021-022529	CSA #18 Fire Rescue Station No. 57 Gym Renovations	0.00	\$8,980.00	\$0.00	\$0.00
2021-025949	CSA #9 Fire Rescue Station No. 53 Access Control & Security	0.00	\$2,347.00	\$0.00	\$0.00
2021-013028	CSA #7 Fire Rescue Sation No.55 Re-Roofing	3,340.00	\$0.00	\$0.00	\$0.00
2021-025951	CSA #8 Fire Rescue Station No. 43 Access Control & Security	0.00	\$2,347.00	\$0.00	\$0.00
2021-025961	CSA #8 Fire Rescue Station No. 43 Access Control & Security	3,100.00	\$0.00	\$0.00	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	3,700.00	\$0.00	\$0.00	\$0.00
2022-009383	CSA #12 New Fire Rescue Station No. 49	0.00	\$6,890.00	\$0.00	\$0.00
2022-009616	CSA #11 Fire Rescue Staiton No. 24	0.00	\$0.00	\$50,420.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	50,000.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	0.00	\$0.00	\$4,290.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	49,950.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	29,227.50	49,420.00	66,888.75	54,315.00
	FEE CONSIDERED		\$199,851	1.25	

2/11/2025 4:21:24 PM Page 212 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT	:	2022	2023	2024	2025
Tierra Sou	th Florida, Inc.				
<u>Project</u>					
I-22-PBI-R	Amendment #5 for Provessional Services at PBC Airports	3,165.00	\$0.00	\$0.00	\$0.00
2022702	Lantern Drive/47th Place South at Lyons Road	5,865.00	\$0.00	\$0.00	\$0.00
2022820	Summit Boulevard and Haverhill Road	5,600.00	\$0.00	\$0.00	\$0.00
2022821	Lantana Road and Congress Avenue	6,050.00	\$0.00	\$0.00	\$0.00
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	12,225.00	\$0.00	\$0.00	\$0.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	14,250.00	\$0.00	\$0.00	\$0.00
III-21-PBI-A-070	PBIA Miscellaneous Drainage Repair	4,590.00	\$0.00	\$0.00	\$0.00
various	Amendment No. 2 to Consulting/Professional Services at PBC Airports C	32,455.00	\$0.00	\$0.00	\$0.00
Various	Amendment No. 8 to General Consulting Services Contract - Various Tas	19,250.00	\$0.00	\$0.00	\$0.00
14209	CSA #14 John Prince Park Phase III (Bathhouse)	275.00	\$0.00	\$0.00	\$0.00
WUD 21-084	CSA #1 Lake Worth Hills Water Main Replacement	13,908.00	\$0.00	\$0.00	\$0.00
WUD 22-002	CSA #5 Finfrock Lift Station and Force Main Rehabilitation	5,945.00	\$0.00	\$0.00	\$0.00
WUD 22-015	CSA #7 Palmetto Park Road Force Main Replacement	6,610.00	\$0.00	\$0.00	\$0.00
2022-013580	CSA #14 New Fire Rescue Station No. 92	15,224.00	\$0.00	\$0.00	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	4,830.00	\$0.00	\$0.00	\$0.00
2021712	Cresthaven Blvd and Military Trail (TS-35025)	4,015.00	\$0.00	\$0.00	\$0.00
	Amendment #7 General Consulting Services for PBC Airports	73,111.00	\$0.00	\$0.00	\$0.00
19224	CSA #2 Sports Field Synthetic Turf Installation	6,484.98	\$0.00	\$0.00	\$0.00
18224	CSA #5 Glades Road Tower	3,500.00	\$0.00	\$0.00	\$0.00
2010504B	Artist Place/Lake Worth Area High School at Lyons Road	5,865.00	\$0.00	\$0.00	\$0.00
2015508	6th Avenue South over Lake Osborne Drive Bridge Replacement	6,700.00	\$0.00	\$0.00	\$0.00
20170	Gramercy Park Neighborhood Center	7,900.00	\$0.00	\$0.00	\$0.00
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	9,430.41	\$0.00	\$0.00	\$0.00
2021-051341	CSA #9 South County Regional Park-Boat Ramp Improvements	4,227.12	\$0.00	\$0.00	\$0.00
2021102	Donald Ross Road and Military Trail Intersection Improvements	14,393.00	\$0.00	\$0.00	\$0.00
2021103	Military Trail and Golf Road Intersection Improvements	6,535.00	\$0.00	\$0.00	\$0.00
17204	CSA #2 Canyon District Park Phase 1B - Playground/pavilion Area	15,598.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	77,000.38	0.00	0.00	0.00
	FEE CONSIDERED		\$77,000	.38	

2/11/2025 4:21:24 PM Page 213 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Tierra Sout	h Florida, Inc. dba TSFgeo	2022	2023	2024	2023
Project					
ERM 1542-13	Geotechnical Survey at South Lake Worth Inlet Sand Trap	500.00	\$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	\$15,500.00	\$0.00	\$0.00
I-22-PBI-H-007	Cargo Access Improvement Design	16,218.00	\$0.00	\$0.00	\$0.0
I-22-PBI-A-77/81	General Consulting Services - Amendment 9	0.00	\$7,685.00	\$0.00	\$0.0
-19-PBI-R-(1to9)	Airport Facilities and Systems Consulting services	0.00	\$0.00	\$21,158.95	\$0.0
ERM 1542-11	South Lake Worth Inlet Seawall Replacement	0.00	\$0.00	\$0.00	\$12,225.0
7-HDR-2024-PBIA	Bid Alt 1 RPR Services for Central Airfield Improvements at PBI	0.00	\$0.00	\$20,500.00	\$0.0
2023823	Cascades Isle Boulevard and Jog Road Traffic Signal	0.00	\$6,130.00	\$0.00	\$0.0
2023822	CSA #1 15th Street/L/A. Kirksey Street and Tamarind Avenue	0.00	\$0.00	\$6,130.00	\$0.0
I-23-PBI-R-031	Amendment 7 Professional Services at PBC Airports	0.00	\$17,175.00	\$0.00	\$0.0
2023-021063	CSA #6 Duncan Padgett park New Multi-Purpose Field	0.00	\$0.00	\$7,223.77	\$0.0
II-24-PBI-R-052	Concourse B Expansion Pkg 1 CA - Additional Material Testing	0.00	\$0.00	\$7,580.00	\$0.0
2023-044804	Cam D. Milani Park	0.00	\$0.00	\$17,600.00	\$0.0
-24-F45-H-015	Amendment No. 6 Provfessional Services at Palm Beach County Airports	0.00	\$0.00	\$0.00	\$29,705.0
-24-PBI-A-30/37	Amendment No. 4 to General Consulting Services	0.00	\$0.00	\$0.00	\$29,682.8
III-23-PBI-A-111	PBI Garage Repairs Additional Services	0.00	\$12,450.00	\$0.00	\$0.0
III-23-PBI-A-112	PBI Roof Replacement Additional Services	0.00	\$3,450.00	\$0.00	\$0.0
III-23-PHK-A-100	PHK Emergency Generator CA, CM, RPR	0.00	\$6,910.00	\$0.00	\$0.0
III-24-PBI-R-049	Concourse B Expansion - Pkg 2A CA Pre-Construction Services	0.00	\$0.00	\$874.13	\$0.0
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$11,620.00	\$0.00	\$0.0
III-24-PHK-A-015	PHK Misc Pavement Improvements	0.00	\$0.00	\$10,822.44	\$0.0
III-25-F45-R-1-28	Geotechnical Analyses - FBO Development Parcels	0.00	\$0.00	\$0.00	\$24,934.5
Task I-23-PBI-A	Level 1 Tasks	0.00	\$196,354.80	\$0.00	\$0.0
Task I-23-PBI-A	Level 1 Tasks	0.00	\$0.00	\$162,191.68	\$0.0
WUD 21-035	CSA #2 Priority Aerial Canal Crossing Improvements Phase 3	0.00	\$2,985.00	\$0.00	\$0.0
WUD 23-033	CSA #10 Main St and Gator Blvd Water Main Break Analysis	0.00	\$60,617.20	\$0.00	\$0.0
III-24-PBI-R-048	Concourse B Expansion - Additional Material Testing	0.00	\$0.00	\$10,204.00	\$0.0
2010504B 200750	Lyons Road, N of LWDD L-14 Canal to Lake Worth Road & Lyons Road,	0.00	\$3,500.00	\$0.00	\$0.0
	Airfield Pavement Rehabilitation and Reconstruction Improvements at PB	0.00	\$0.00	\$155,500.00	\$0.0
	Amendment 2	0.00	\$0.00	\$88,760.46	\$0.0
	Runway 10L/28R Pavement Rehabilitation	0.00	\$0.00	\$0.00	\$76,139.1
16214	CSA #9 Fire Station No. 40	0.00	\$3,450.00	\$0.00	\$0.0
17204	CSA #6 Canyon District Park	0.00	\$27,910.00	\$0.00	\$0.0
19202	CSA #2 Aqua Crest Pool Complex Renovation	0.00	\$0.00	\$12,000.00	\$0.0
2022101	High Ridge Road and Hypoluxo Road	0.00	\$10,165.00	\$0.00	\$0.0
19362	CSA #16 WUD WTP No. 9 HVAC	0.00	\$3,800.00	\$0.00	\$0.0

2/11/2025 4:21:24 PM Page 214 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2022	2023	2024	2025
Tierra So	uth Florida, Inc. dba TSFgeo				
<u>Project</u>					
2022-045830	CSA #19 Fire Rescue Staiton No. 25 Renovations	0.00	\$9,503.00	\$0.00	\$0.00
2013531	Palmetto Park Road from SW 7th Ave to SW 5th Ave	0.00	\$10,200.00	\$0.00	\$0.00
2013531	Palmetto Park Road from SW 7th Ave to SW 5th Ave	0.00	\$0.00	\$5,000.00	\$0.00
2014503	Church St. from Limestone Creek Rd. to W. of Central Blvd.	0.00	\$0.00	\$5,600.00	\$0.00
2014503	Church Street from Limestone Creek Road to W. of Central Boulevard	0.00	\$0.00	\$5,600.00	\$0.00
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$10,333.45	\$0.00
19220	CSA #4 Homeless Resource Center 2	24,095.00	\$0.00	\$0.00	\$0.00
2015500	CR 880 Bridge over SFWMD C-51 Canal Bridge Replacement	0.00	\$0.00	\$0.00	\$21,695.00
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$0.00	\$17,820.00	\$0.00
2022-044965	CSA #22 Aqua Crest Pool Heater Replacement	0.00	\$0.00	\$7,730.00	\$0.00
2022-009616	CSA #11 Fire Rescue Staiton No. 24	0.00	\$0.00	\$32,426.14	\$0.00
2021-051654	CSA #5 Melissa's Place Playground	0.00	\$6,422.19	\$0.00	\$0.00
2021-051653	CSA #2 Belle Glade Intake and Assessment Center Renovations	0.00	\$6,422.19	\$0.00	\$0.00
2020110	Lyons Road and Boynton Beach Boulevard Intersection Improvements	0.00	\$40,966.00	\$0.00	\$0.00
20170	CSA #1 Gramercy Park - Neighborhood Center	0.00	\$5,055.00	\$0.00	\$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	6,700.00	\$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
2022-021045	CSA #13 Fire Rescue Station No. 49 (Main Building)	0.00	\$0.00	\$0.00	\$6,650.00
	FACTORED SUBTOTALS	11,878.25	240,835.19	453,791.27	201,031.53
	FEE CONSIDERED		\$907,53	6.24	

2/11/2025 4:21:24 PM Page 215 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
TLC Engi	neering Solutions, Inc. (formerly TLC Eng. fo				
<u>Project</u>					
15218	CSA #29 Detention Facilities R/R MDC Courtyard Area Mezzanine Walk	0.00	\$0.00	\$4,800.00	\$0.00
2023-009548	Medical Examiner's Office Building Expansion	0.00	\$0.00	\$53,606.00	\$0.00
2021-013514	CSA #2 Governmental Center Renewal/Replacement	0.00	\$60,850.00	\$0.00	\$0.00
2021-013514	CSA #1 Governmental Center Renewal/Replacement	0.00	\$38,450.00	\$0.00	\$0.00
18204.01	CSA #7 Main Detention Center Generator Enhancement	0.00	\$0.00	\$0.00	\$9,500.00
15218	CSA #32 Detention Facilities Renewal/Replacement MDC Phase IV Addi	0.00	\$0.00	\$6,000.00	\$0.00
15218	CSA #28 Main Detention Center (MDC) South Tower Louver Replaceme	0.00	\$0.00	\$29,000.00	\$0.00
15218	CSA #26 Detention Facilities Renewal/Replacement Main Detention Cent	0.00	\$19,775.00	\$0.00	\$0.00
15218	CSA #25 Detention Facilities Renewal/Replacement Main Detention Cent	0.00	\$8,000.00	\$0.00	\$0.00
15218	CSA #24 Detention Facilities Renewal/Replacement Main Detention Cent	0.00	\$25,050.00	\$0.00	\$0.00
15218	CSA #22 Detention Facilities Renewal/Replacement MDC Fire Comman	0.00	\$5,900.00	\$0.00	\$0.00
15218	CSA #19 Main Detention Center (MDC) - South Tower Parking Lot Came	6,150.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	1,537.50	79,012.50	70,054.50	9,500.00
	FEE CONSIDERED		\$160,104	1.50	

2/11/2025 4:21:24 PM Page 216 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Т:	2022	2023	2024	2025
Tobon Er	gineering and Development LLC (dba Tobon				
Project					
WUD 24-025	CSA #4 Countywide Hydraulic Modeling Evaluation and Training	0.00	\$0.00	\$45,144.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	33,858.00	0.00
	FEE CONSIDERED		\$33,858	3.00	

2/11/2025 4:21:24 PM Page 217 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
TranSys	stems Corporation d/b/a TranSystems Corporat				
<u>Project</u>					
2013607	Palmetto Park Road Bridge over the Intracoastal Waterway Rehabilitatio	53,621.91	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	13,405.48	0.00	0.00	0.00
	FEE CONSIDERED		\$13,405	.48	

2/11/2025 4:21:24 PM Page 218 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	г:	2022	2023	2024	2025
Universal	Engineering Sciences, Inc.				
<u>Project</u>					
2021-050444	CSA #19 Duncan Padgett Park Racquetball Demolition & New Pavilion B	0.00	\$0.00	\$2,970.00	\$0.00
ERM 0020-03	Coral Cove Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$6,480.00	\$0.00
ERM 0020-01	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$5,900.00	\$0.00	\$0.00
2021-038708	CSA #16 Haverhill Park Racquetball Court Replacement	0.00	\$1,850.00	\$0.00	\$0.00
2021-035995	CSA #8 Lake Lytal Park Raquetball Court Replacement	1,850.00	\$0.00	\$0.00	\$0.00
2021-008776	CSA #7 Caloosa Park Racquetball Court Replacement	2,125.00	\$0.00	\$0.00	\$0.00
2020027	A1A from Indiantown Road to 650' north	0.00	\$0.00	\$2,100.00	\$0.00
2019107	Lake Ida Rd and Hagen Ranch Rd Intersersection Improvements	0.00	\$0.00	\$4,200.00	\$0.00
19216	CSA #6 Supervisor of Elections Production Facility	69,825.00	\$0.00	\$0.00	\$0.00
ERM 0020-02	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$11,680.00	\$0.00
	FACTORED SUBTOTALS	18,450.00	3,875.00	20,572.50	0.00
	FEE CONSIDERED		\$42,897	7.50	

2/11/2025 4:21:24 PM Page 219 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Urban Des	ign Studio, LLC d/b/a Urban Design Kilday				
<u>Project</u>					
18230	CSA #4 Paulette Burdick Park	63,188.00	\$0.00	\$0.00	\$0.00
2022-037512	CSA #3 John Prince Park Commodore Cross-Fit Plaza Hardscape Plan	0.00	\$0.00	\$0.00	\$13,367.00
WUD 22-006	CSA #11 Charleston Street Site Improvements	62,900.93	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$4,844.40	\$0.00
III-24-LNA-A-017	LNA Phases 3 & 4 Planning Services	0.00	\$0.00	\$10,284.25	\$0.00
2022-045033	CSA #21 WUD CROC Admin and O&M Building	0.00	\$15,700.00	\$0.00	\$0.00
2022-020957	CSA #5 Vista Center Expansion	0.00	\$0.00	\$0.00	\$6,650.00
2022-020957	CSA #3 Vista Center Expansion	0.00	\$0.00	\$67,421.00	\$0.00
18388	CSA #14 Fire Rescue Station No. 17 Modular Building Replacement	6,761.00	\$0.00	\$0.00	\$0.00
18217	CSA #2 Mosquito Control Division Compound	15,646.00	\$0.00	\$0.00	\$0.00
16215	CSA #11 Canyon Branch Library	0.00	\$0.00	\$5,500.00	\$0.00
2021-033741	CSA #17 Water Treatment Plant #8 Administration Building and Renovati	7,184.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	38,919.98	7,850.00	66,037.24	20,017.00
	FEE CONSIDERED		\$132,824	1.22	

2/11/2025 4:21:24 PM Page 220 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT: URS Corporation Southern		2022	2023	2024	2025
<u>Project</u>					
1997511D	Seminole Pratt Whitney Rd N. of Orange Blvd. to S. of Northlake Blvd.	0.00	\$11,086.44	\$0.00	\$0.00
	FACTORED SUBTOTALS	0.00	5,543.22	0.00	0.00
	FEE CONSIDERED		\$5,543	.22	

2/11/2025 4:21:24 PM Page 221 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	Г:	2022	2023	2024	2025			
W.F. Baird & Associates Ltd.								
<u>Project</u>								
ERM 1778-07	Coral Cove Dune Restoration - Vibration Monitoring	3,010.00	\$0.00	\$0.00	\$0.00			
ERM 0020-01	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$1,337.40	\$0.00	\$0.00			
ERM 1778-10	Flood Shoal Property Boundary Legal Description	0.00	\$430.00	\$0.00	\$0.00			
ERM 1778-09	Jupiter Reef Club Vibration Monitoring	1,720.00	\$0.00	\$0.00	\$0.00			
ERM 1778-08	Singer Island Dune Restoration - Vibration Monitoring	2,580.00	\$0.00	\$0.00	\$0.00			
ERM 1778-04	Coral Cove Dune Restoration - Project design and Permit Drawings	13,668.00	\$0.00	\$0.00	\$0.00			
ERM 0020-04	Singer Island Dune Restoration - Vibration Minitoring	0.00	\$0.00	\$0.00	\$918.36			
ERM 0020-02	Singer Island Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$1,783.20	\$0.00			
ERM 1778-05	Modeling to Support and Appeal of FEMA Preliminary Flood Insurance R	0.00	\$12,958.00	\$0.00	\$0.00			
ERM 0020-03	Coral Cove Dune Restoration - Vibration Monitoring	0.00	\$0.00	\$1,783.20	\$0.00			
	FACTORED SUBTOTALS	5,244.50	7,362.70	2,674.80	918.36			
	FEE CONSIDERED		\$16,200	.36				

2/11/2025 4:21:24 PM Page 222 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
WGI, Inc.					
Project					
2013531	Palmetto Park Road over LWDD E-4 Canal (El Rio Canal) Bridge Replac	0.00	\$0.00	\$11,799.14	\$0.00
2022-012967	CSA #10 Vista Center Parking Garage Breezeway - Structural Evaluation	4,554.00	\$0.00	\$0.00	\$0.00
2022-016794	CSA #8 South Bay Community Center	11,706.00	\$0.00	\$0.00	\$0.00
2022-021469	CSA #1 South Florida Fairgrounds East Expo Building Hurricane Shelter	4,551.60	\$0.00	\$0.00	\$0.00
2022-034286	CSA #12 Peanut Island Coast Guard Facilities Structural Evaluation	0.00	\$56,633.70	\$0.00	\$0.00
2022-049660	CSA #13 Peanut Island - Boat Dock Replacement	0.00	\$104,686.80	\$0.00	\$0.00
2022211	George Bush Blvd Bascule Bridge Monitoring and Evaluation	0.00	\$0.00	\$0.00	\$0.00
2022211	George Bush Boulevard Bascule Bridge Monitoring and Evaluation	0.00	\$0.00	\$15,264.30	\$0.00
2022211	George Bush Boulevard Bascule Bridge Monitoring and Evaluation	0.00	\$0.00	\$0.00	\$212,595.60
2022506	George Bush Blvd Bridge Replacement over the ICWW	0.00	\$0.00	\$50,442.72	\$0.00
2023-009415	CSA #14 Peanut Island Fishing Pier	0.00	\$14,284.80	\$0.00	\$0.00
ERM22-03	Casing under A1A at Ocean Inlet Park - Engineering Support Services	0.00	\$5,098.50	\$0.00	\$0.00
WUD 18-066	CSA #3 Design Package 1,3 & 4 Construction Phase Services	0.00	\$36,828.00	\$0.00	\$0.00
WUD 20-076	CSA #30 Lake Worth Road Force Main Improvements	41,650.00	\$0.00	\$0.00	\$0.00
WUD 21-044	CSA #1 WTP #8 Process Improvements Design, Permitting and Bidding	0.00	\$0.00	\$20,775.00	\$0.00
2021-051341	CSA #9 South County Regional Park-Boat Ramp Improvements	12,448.20	\$0.00	\$0.00	\$0.00
WUD 23-017	WO #1 Water Treatment Plant #3 Raw 42" Water Line Replacement	0.00	\$5,500.00	\$0.00	\$0.00
2013607	Palmetto Park Road Bascule Bridge over Intercoastal Waterway - Rehabi	87,600.13	\$0.00	\$0.00	\$0.00
2013607	Palmetto Park Road Bascule Bridge over Intercoastal Waterway - Rehabi	0.00	\$0.00	\$0.00	\$8,322.00
2021-050645	CSA #5 Mounts Botanical Garden Weir Removal	16,854.60	\$0.00	\$0.00	\$0.00
11206	CSA #6 Palm Beach Sheriff's Office (PBSO) Headquarters Renewal/repl	4,690.00	\$0.00	\$0.00	\$0.00
1997512A3	Seminole Pratt Whitney and Northlake Boulevard	7,092.00	\$0.00	\$0.00	\$0.00
2013531	Palmetto Park Road over LWDD E-4 Canal (El Rio Canal) Bridge Replac	11,594.23	\$0.00	\$0.00	\$0.00
	WO #3 East Central Regional Water Reclamation Facility Reclaimed Wa	0.00	\$0.00	\$26,560.00	\$0.00
2017514	Smith Sundy Road over LWDD Lat. 33 Canal (PB934411)	0.00	\$99,772.08	\$0.00	\$0.00
2017518	Yamato Road from Lakeridge Boulevard to W. of Florida's Turnpike	49,849.64	\$0.00	\$0.00	\$0.00
2017518	Yamato Road from Lakeridge Boulevard to W. of Florida's Turnpike	0.00	\$7,795.59	\$0.00	\$0.00
2019742	SW 18th Street and Wharfside/ Blue Water Circle (Int. #67503)	0.00	\$0.00	\$15,856.35	\$0.00
2021-009046	CSA #4 BIWA Pavilion at Morikami Evaluation	24,784.80	\$0.00	\$0.00	\$0.00
2021-009046	CSA #4 BIWA Pavilion at Morikami Evaluation	0.00	\$12,421.80	\$0.00	\$0.00
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	22,777.80	\$0.00	\$0.00	\$0.00
2021-030498	CSA #7 Floating Dock Replacement at Peanut Island	0.00	\$0.00	\$6,488.70	\$0.00
2003503B	Northlake Blvd., E. of Hall to Coconut Blvd.	8,929.20	\$0.00	\$0.00	\$0.00

2/11/2025 4:21:24 PM Page 223 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
WGI, Inc.					
<u>Project</u>					
	FACTORED SUBTOTALS	77,270.55	171,510.64	110,389.66	220,917.60
	FEE CONSIDERED		\$580,08	8.44	

2/11/2025 4:21:24 PM Page 224 of 229

FEES CONSIDERED

Service Dollars

CONSULTAN	т:	2022	2023	2024	2025
Williamso	on Dacar Associates, Inc.				
<u>Project</u>					
2022-017144	CSA #4 Belle Glade Palm Tran Parking Lot	0.00	\$0.00	\$38,864.08	\$0.00
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$0.00	(\$3,026.52)	\$0.00
2022-045438	CSA #2 Infill Housing - Propotype Design	0.00	\$58,884.25	\$0.00	\$0.00
2022-045047	CSA #5 Palm Tran North - Air Compressor Replacement	0.00	\$0.00	\$4,531.86	\$0.00
2022-005557	CSA #3 High Ridge Family Center Generator	0.00	\$10,045.00	\$0.00	\$0.00
2022-005198	CSA #8 PBSO Medical Records Storage Room Renovaiton	17,270.00	\$0.00	\$0.00	\$0.00
2021-051868	CSA #1 Asbestos Surveys - 3 Pre-Demolition Homes Westgate and Che	1,530.00	\$0.00	\$0.00	\$0.00
2021-030084	CSA #7 Palm Tran Main Facility Parking Lot Pavement Restoration	36,078.00	\$0.00	\$0.00	\$0.00
	FACTORED SUBTOTALS	13,719.50	34,464.63	30,277.07	0.00
	FEE CONSIDERED		\$78,461	1.19	

2/11/2025 4:21:24 PM Page 225 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Woolpert,	Inc.				
<u>Project</u>					
I-23-LNA-R-11	LNA Master Plan Update	0.00	\$76,036.34	\$0.00	\$0.00
I-24-PBI-R-015	Amendment 4 - Airport Planning Consulting	0.00	\$0.00	\$77,880.69	\$0.00
	FACTORED SUBTOTALS	0.00	38,018.17	58,410.52	0.00
	FEE CONSIDERED		\$96,428	3.69	

2/11/2025 4:21:24 PM Page 226 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
WSP USA	A Inc.				
Project					
2024-015781	CSA #10 West County Communications Tower Site Replacement	0.00	\$0.00	\$0.00	\$6,600.00
	FACTORED SUBTOTALS	0.00	0.00	0.00	6,600.00
	FEE CONSIDERED		\$6,600	.00	

2/11/2025 4:21:24 PM Page 227 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Zeman C	onsulting Group, LLC				
<u>Project</u>					
	CSA #2 Potholing for Service line Inventory	0.00	\$0.00	\$99,470.51	\$0.00
WUD 24-008	CSA #1 Misc Surveying Services	0.00	\$0.00	\$99,977.51	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	149,586.02	0.00
	FEE CONSIDERED		\$149,58	6.02	

2/11/2025 4:21:24 PM Page 228 of 229

FEES CONSIDERED

Service Dollars

CONSULTANT:		2022	2023	2024	2025
Zyscovic	n, Inc.				
<u>Project</u>					
2021-005624	CSA #1 South County Administration Complex Redevelopment	0.00	\$0.00	\$17,850.00	\$0.00
	FACTORED SUBTOTALS	0.00	0.00	13,387.50	0.00
	FEE CONSIDERED	\$13,387.50			

2/11/2025 4:21:24 PM Page 229 of 229