

2022064 Continuing Surveying & Mapping

Date Approved	Department	Vendor	Work Order #	Project Title/Scope	Work Order Amount
---------------	------------	--------	--------------	---------------------	-------------------

2023015 Continuing Consulting Engineering Services

Date Approved	Department	Vendor	Work Order #	Project Title/Scope	Work Order Amount
5/1/2024	Parks, Recreation & Conservation	Coastal Technologies	1	Site assessment for potential boat ramp	\$29,890.00
5/7/2024	Traffic Engineering	EXP US Services	1	Professional traffic engineering services	\$30,000.00
5/20/2024	Engineering	Kimley-Horn	13	Oslo & 90th Ave Corridor Improvements. Construction phase services	\$34,370.00
6/10/2024	Fire Services	MBV	4	EOC Warehouse Addition	\$31,480.00
					\$125,740.00

2023060 Continuing Environmental and Biological Services

Date Approved	Department	Vendor	Work Order #	Project Title/Scope	Work Order Amount
3/12/2024	Fire Services	GK Environmental	2	Prelim environmental site inspection for listed species for Fire Station #15 project. CR510 & 87th St	\$2,475.00
4/23/2024	Natural Resources	The Tranit Group	2	2024 Nighttime Beach Lighting Evaluations	\$11,134.40
					\$13,609.40

2023061 Continuing Geotechnical Engineering Services

Date Approved	Department	Vendor	Work Order #	Project Title/Scope	Work Order Amount
4/11/2024	Engineering	Andersen Andre	4	IRC-2104 Traffic Ops Geotech Testing	\$22,565.00
5/20/2024	Engineering	Andersen Andre	5	IRC - 2215 Oslo & 90th Ave Construction Materials Testing	\$31,760.00
6/19/2024	Engineering	Andersen Andre	6	IRC-2413 Shooting Range Road Resurfacing Coring services	\$3,713.50
					\$58,038.50

Total # of Work Orders April 1, 2024 - July 1, 2024

9

Total April 1, 2024 - July 1, 2024

\$197,387.90