

Administrator Approved Work Orders February 1, 2025, thru April 1, 2025				
2022064 Continuing Surveying & Mapping Services				
Date Approved	Department	Vendor	Project Title/Scope	Work Order Amount
3/13/25	Utilities	Masteller, Moler & Taylor	Lift Station 201 Upgrade (Captain Hiram's Resort)	\$2,100.00
2023015 Continuing Consulting Engineering Services				
Date Approved	Department	Vendor	Project Title/Scope	Work Order Amount
2/25/25	Public Works	Coastal Waterways	Water Resources Consulting: Floodplain and CRS Program Compliance	\$33,652.00
3/13/25	Public Works	EXP US Services	Traffic studies review & development	\$30,000.00
3/27/25	Building & Facilities Services	MBV Engineering	Design services for a whole bldg. use generator with screen wall at Courthouse	\$13,300.00
2023060 Continuing Environmental & Biological Consulting Services				
Date Approved	Department	Vendor	Project Title/Scope	Work Order Amount
2/11/25	Natural Resources	Ecological Associates	2025 HCP Lighting Surveys & Reports	\$15,753.40
2023061 Continuing Geotechnical Consulting Services				
Date Approved	Department	Vendor	Project Title/Scope	Work Order Amount
2/14/25	Public Works	Andersen Andre	IRC-2201 Waters Edge Culvert Replacement Testing	\$29,315.00
2/14/25	Public Works	Andersen Andre	IRC-1505B Asphalt testing services	\$4,025.00
3/13/25	Building & Facilities Services	Andersen Andre	IRC-2436 Meadowlark Woods Drainage Easement	\$8,714.00
2023062 Continuing Architecture Consulting Services				
Date Approved	Department	Vendor	Project Title/Scope	Work Order Amount
3/18/25	Utilities	Edlund, Dritenbas, Binkley Architects	Architectural Feasibility Study for Utility Ops Center	\$18,500.00

Administrator Approved Purchase Orders February 1, 2025, thru April 1, 2025					
Purchase Order #	Department	Vendor	Project Title/Scope	Purchase Order Amount	Date Approved
101781	Fire Rescue	Stryker Sales Corp	Power Pro & Annual Stretcher Maintenance	\$50,299.20	2/19/25
101834	Utilities	Barneys Pump Inc.	Spoonbill Marsh Pump #1 Rehabilitation	\$35,185.00	2/26/25
101876	Utilities	Hinterland Group Inc.	CWWTF – Gravity Sewer Line CIPP Services	\$56,530.00	3/6/25
101894	Fire Rescue	MES Acquisition Inc.	PPE & Uniforms	\$41,834.05	3/7/25
101905	Fire Rescue	Complete Electric Inc.	Replacement Generator at Station 3	\$57,750.00	3/12/25

Administrator Approved Purchase Order Change Orders February 1, 2025, thru April 1, 2025						
Purchase Order #	Date Approved	Department	Vendor	Project Title/Scope	Change Amount	Total PO Amount
100213	2/12/25	Road & Bridge	Ralna Lindsey Reel	Right of Way Trimming As Needed	\$40,000.00	\$75,000.00
100264	3/19/25	Fire Rescue	Cole Auto Supply, Inc.	Vehicle Parts and Repairs	\$10,000.00	\$40,000.00
100939	3/19/25	Shooting Range	Brownells, Inc.	Clay Targets for Resale	\$25,000.00	\$60,000.00