

Recommended
C.O. Project Change Order

2016 CO's (1921) - Commisioner Pct 2	Increase	Decrease	
19215000 Commissioner Pct 2 - 2016 CO's Unallocated		-101,209.73	
19215002 Fence at 5655 Bush Road Facility	101,209.73		New Project
	<u>101,209.73</u>	<u>-101,209.73</u>	

CCT 12/4/19 Item 3M
Basic IDIQ -
TASB BuyBoard Contract No. 581-19

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**Recommended
C.O. Project Change Order**

	2019 Tax Notes - Cthse/Jail - Chillers	Increase	Decrease
19230000	2019 Tax Note Unallocated		-658,448.00
19231001	Courthouse/Jail Chiller Replacement Project	658,448.00	
		658,448.00	-658,448.00

CCT 12/4/19 Item 3L

Roy C Garrett Inc - \$220,648

TASB Buyboard Contract No. 552-17

CCT 12/18/19 Item 4B8

Protech Mechanical Inc. - \$388,800

TIPS Contract No. 170303 & 170201

Malek Inc. - 12/16/19 - \$49,000

Emergency Mobilization & Installation of a
Temporary 400 Ton Chiller for the Courthouse

CIP - Project - PW-20-01

County Courthouse Improvements

RECAP: Courthouse/Jail Chiller Replacement Project (#19231001)

Stridde Callins & Associates (CCT 3/27/19)	\$ 54,935.00
Trane U.S. Inc (CCT 9/25/19)	\$ 871,405.00
Wallace R Wilerson Inc (Purchase Order)	\$ 2,600.00
Roy C Garrett (CCT 12/4/19)	\$ 220,648.00
Protech Mechanical, Inc. (CCT 12/18/19)	\$ 388,800.00
Malek (Emergency PO#366190)	\$ 49,000.00

2019 Tax Notes - Project Budget \$ 1,587,388.00

Stridde Callins & Associates (CCT 12/12/18)

Paid through Building Budget \$ 43,665.00

PROJECT TOTAL: \$ 1,631,053.00

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2019 Tax Notes (1923)	Increase	Decrease	
19230000 2019 Tax Note Unallocated		103,500.00	
1923-New New Medical Examiner Facility (Morgue & Offices)			New Project
19231565	<u>103,500.00</u>	<u>103,500.00</u>	
CCT 12/18/19 Item 4B9 SmithGroup Facility Feasiibility Study			
CIP - Project - ME-20-01 Proposed Studies/Planning Analysis/Study/Assesment - Costs			

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2019 Tax Notes (1923)	Increase	Decrease	
19230000 2019 Tax Note Unallocated		114,907.00	
1923-New Bob Hall Pier Renovation/ Underwater Inspections			New Project
<i>19237001- Bob Hall Pier Inspection</i> CCT 12/18/19 Item 4B7 Jacobs Engineering Group	<u>114,907.00</u>	<u>114,907.00</u>	
CIP - Project - PC-24-01 Coastal Parks Improvements Anaylsis/Study/Assessment			

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PLANNING DEPARTMENT

**Recommended
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2019 Tax Notes - Road Projects	Increase	Decrease
19230000 2019 Tax Note Unallocated		-146,150.00
19239001 CR 67 from SH 44 to CR 28	146,150.00	
	146,150.00	-146,150.00

CCT 12/4/19 Item 4B5 - LNV Inc.

Field investigation, Topographic Surveying, Engineering Design, Construction Drawing & Administration Services

CIP - Project - CR-20-01

CR67 from SH 44 to CR28

RECAP: Project 19239001

Rock Engineering (PO#365872)	\$ 15,400.00
LNV Engineering (CCT 12/4/19)	\$ 146,150.00
2019 Tax Notes - Project Budget	\$ 161,550.00

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2019 Tax Notes - Road Projects	Increase	Decrease
19230000 2019 Tax Note Unallocated		-94,797.00
19239003 CR 73 FM624 to Rock Island Drive	94,797.00	
	<u>94,797.00</u>	<u>-94,797.00</u>
CCT 12/18/19 Item 4B4 - Freese and Nichols, Inc. Design of County Road 73		
CIP - Project - CR-20-03 CR73 FM624 to Rock Island Drive		
RECAP: Project 19239003		
Rock Engineering (PO#365872)	\$ 10,800.00	
Freese & Nichols Inc (CCT 12/18/19)	\$ 94,797.00	
2019 Tax Notes - Project Budget	\$ 105,597.00	

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2019 Tax Notes (1923)	Increase	Decrease
19230000 2019 Tax Note Unallocated		-108,000.00
1923-New Drainage/Stormwater Master Plan	108,000.00	108,000.00 New Project
<i>19230501 - Drainage Master Plan</i>	<u>108,000.00</u>	<u>-108,000.00</u>
CCT 12/18/19 Item 4A3		
Susan Roth, P.E.		
Engineering services for Analysis/ Study/Assessment - Drainage Master Planning		
 CIP - Project - PW-20-02		
Proposed Studies/Planning		
Analysis/Study/Assessment - Costs		

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