

# COURTHOUSE/JUDICIAL COMPLEX

Vendor	Project	Purpose	Vendor #	Contact Person(s)	Total Contract(s) Amount	Resolution	Add'l Resolution	Add'l Resolution
<b>Wight</b>	<b>Courthouse Judicial Complex</b>	<b>Architect</b>	<b>12155</b>	<b>Jason Dwyer &amp; Danielle Apello</b>		14-59 Auth Co Ex Neg Prof Ser Agreement for Programming & Prelim Design Courthouse Dated March 20, 2014	14-162 Auth Co Ex to Ex Contract for Programming of Jud Complex in the amount of \$1,273,500.00 Dated June 19, 2014	16-118 Auth Co Ex to Ex Contract w/ Wight for Prof Design Ser Required for New Courthouse Project in the amount of \$12,460,000.00 Dated April 21, 2016

Invoices	Date	Invoice #	Amount	Authorized for Payment By:	Pending Committee Approval
	08/31/14	35069	\$10,000.00	Nick Palmer	
	09/30/14	35158	\$155,533.61	Nick Palmer	
	10/31/14	35421	\$106,919.99	Nick Palmer	
	11/30/14	35466	\$11,746.57	Nick Palmer	
	12/31/14	35606	\$96,078.19	Nick Palmer	
	01/31/15	35753	\$64,857.87	Nick Palmer	
	02/28/15	35951	\$124,281.51	Nick Palmer	
	03/31/15	36106	\$25,728.73	Nick Palmer	
	04/30/15	36309	\$110,335.92	Nick Palmer	
	05/31/15	36390	\$35,079.55	Nick Palmer	
	06/20/15	36534	\$51,485.64	Nick Palmer	
	07/31/15	36766	\$65,054.36	Nick Palmer	
	08/31/15	36891	\$48,235.83	Nick Palmer	
	09/30/15	37101	\$44,609.24	Nick Palmer	
	10/31/15	37198	\$57,234.43	Nick Palmer	
	11/30/15	37380	\$20,098.43	Nick Palmer	
	12/31/15	37549	\$38,230.68	Nick Palmer	
	05/31/16	38249	\$77,316.15	Dave Tkac	08/16/16
	06/30/16	38478	\$295,514.38	Dave Tkac	08/16/16
	07/31/16	38534	\$331,016.54	Dave Tkac	08/16/16

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<b>Wight</b>	<b>Courthouse Judicial Complex</b>	<b>Architect</b>	<b>12155</b>	<b>Jason Dwyer &amp; Danielle Apello</b>		<b>14-59 Auth Co Ex Neg Prof Ser Agreement for Programming &amp; Prelim Design Courthouse Dated March 20, 2014</b>	<b>14-162 Auth Co Ex to Ex Contract for Programming of Jud Complex in the amount of \$1,273,500.00 Dated June 19, 2014</b>	<b>16-118 Auth Co Ex to Ex Contract w/ Wight for Prof Design Ser Required for New Courthouse Project in the amount of \$12,460,000.00 Dated April 21, 2016</b>

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	08/31/16	38665	\$960,000.64	Dave Tkac	09/20/16
	09/30/16	38887	\$607,938.69	Dave Tkac	11/15/16
	10/31/16	39012	\$415,562.98	Dave Tkac	11/15/16
	11/30/16	39133	\$766,623.82	Dave Tkac	12/13/16
	12/31/16	39317	\$525,044.79	Dave Tkac	01/17/17
	01/31/17	39448	\$581,894.58	Dave Tkac	03/07/17
	02/28/17	39653	\$553,904.91	Dave Tkac	03/21/17
	03/31/17	39860	\$418,866.34	Dave Tkac	04/18/17
	04/30/17	39951	\$434,912.13	Dave Tkac	05/16/17
	05/31/17	40098	\$463,426.56	Dave Tkac	06/20/17
	07/31/17	40488	\$549,736.84	Dave Tkac	08/15/17
	08/31/17	40640	\$523,816.56	Dave Tkac	09/19/17
	09/30/17	40785	\$405,016.96	Dave Tkac	10/17/17
	10/31/17	40996	\$294,133.31	Dave Tkac	11/21/17
	11/30/17	41209	\$318,232.47	Dave Tkac	01/16/18
	12/31/17	41276	\$210,604.05	Dave Tkac	01/16/18
	01/31/18	41377	\$139,824.31	Dave Tkac	02/20/18