

Town of Loxahatchee

Purchase Order Detail Report

2

Regular PO# 712 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/03/2022

Confirm to: public works

Order Status: Cancelled order

Buyer: Town of Loxahatchee Groves

Attention: Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department: Public Works

Comments: 1200 tons of DOT & 1" Minus base rock
for 161st Terr. N.

Ship via:

Terms: Due Upon Receipt

FOB: destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/03/2022		1" Minus Baserock	600.00	Per Ton	\$15.25	\$9,150
gular	10/03/2022	1" Minus Baserock					
	10/03/2022		DOT baserock	600.00	Per Ton	\$15.25	\$9,150
gular	10/03/2022	DOT Baserock					
						<i>PO total</i>	
						<i>Totals for 712:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

3

Regular PO# 713 for Nutrien AG Solutions

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/13/2022

Confirm to

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments Purchase of chemicals for canal maintenance

Blanket Expiration Date:

Department Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	10/13/2022		60 gallons of Aquanet	60.00	Per	\$44.95	\$2,697
gular	10/13/2022						
	10/13/2022		30 gallons of Arsenal Ecomazapyr	30.00	Per	\$69.50	\$2,085
gular	10/13/2022						
	10/13/2022		30 gallons Sunwet	30.00	Per	\$17.80	\$534
gular	10/13/2022						
	10/13/2022		60 gallons Captain XTR	60.00	Per	\$41.00	\$2,460
gular	10/13/2022						
						<i>PO total</i>	
						<i>Totals for 713:</i>	<i>\$0</i>

Town of Loxahatchee

Purchase Order Detail Report

4

Regular PO# 714 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/13/2022

Confirm to

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments 300 tons of 1" Minus for Kerry Lane and Edith Rd.

Blanket Expiration Date:

Department Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/13/2022		300 tons of 1" Minus for Kerry Lane and Edith Rd.	300.00	Per Ton	\$15.35	\$4,605
Regular	10/13/2022						
						<i>PO total</i>	
						<i>Totals for 714:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

5

Regular PO# 715 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/13/2022

Confirm to

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Public Works

Comments 1,000 tons of 1" Minus or Dot Base rock
and 100 tons of 57 Stone- Yard stock

Ship via

Terms Due Upon Receipt

FOB destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	10/13/2022		1,000 tons of 1" Minus or DOT Base rock	1,000.00	Per Ton	\$9.50	\$9,500
gular	10/13/2022						
	10/13/2022		100 tons of 57 Stone	100.00	Per Ton	\$26.05	\$2,605
gular	10/13/2022						
						<i>PO total</i>	
						<i>Totals for 715:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

6

Regular PO# 716 for Node0 IT LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/19/2022

Confirm to

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments Back NAS and shared storage solution

Blanket Expiration Date:

Department Town Manager

Ship via

Terms Due Upon Receipt

FOB destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	10/19/2022		Back NAS and shared storage solution	1.00	Per	\$1,849.99	\$1,849
gular	10/19/2022						
	10/19/2022		Back NAS and shared storage solution	6.00	Per	\$170.00	\$1,020
gular	10/19/2022						
						<i>PO total</i>	
						<i>Totals for 716:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

7

Regular PO# 717 for Core & Main

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/25/2022

Confirm to

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments 18"x20' Corrugated HDPE Culvert Pipe

Blanket Expiration Date:

Department Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/25/2022		18"x20' Corrugated HDPE Culvert Pipe	200.00	Per	\$24.68	\$4,936
Regular	10/25/2022						
						<i>PO total</i>	
						<i>Totals for 717:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

8

Regular PO# 718 for PBSO(Palm Beach Sheriffs Office)

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/01/2022

Confirm to

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Finance

Comments Annual Palm Beach Sheriff's contract-
FY22-23

Ship via

Terms Due Upon Receipt

FOB destination

ie Item	Required	Vendor Part #						
pe	Promised	Product ID	Description	Quantity	Unit Type	Unit Cost	Extended C	
	10/01/2022		Annual Palm Beach Sheriff's contract- FY22-23	12.00	Per Year	\$53,405.50	\$640,866	
gular	10/01/2022							
							<i>PO total</i>	
							<i>Totals for 718:</i>	<i>\$0</i>

Town of Loxahatchee

Purchase Order Detail Report

9

Regular PO# 719 for Node0 IT LLC

Ship to: 155 F Rd
 Loxahatchee Groves, FL 33470
Attention Billing@Loxahatcheegrovesfl.gov
Comments Annual IT contract- FY22-23

Purchase Order Date: 10/01/2022
Order Status: Open purchase order
Blanket Expiration Date:
Ship via
 FOB destination

Confirm to
Buyer Town of Loxahatchee Groves
Department Finance
Terms Due Upon Receipt

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/01/2022		Annual IT contract- FY22-23	12.00	Per Year	\$2,134.88	\$25,618
Regular	10/01/2022						
						<i>PO total</i>	
						<i>Totals for 719:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

0

Regular PO# 720 for Excelsa Gardens

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/01/2022

Confirm to

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Finance

Comments Monthly maintenance of Town sign-
Folsom Rd.

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/01/2022		Monthly maintenance of Town sign- Folsom Rd.	12.00	Per Year	\$125.00	\$1,500
Regular	10/01/2022						
						<i>PO total</i>	
						<i>Totals for 720:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

1

Regular PO# 721 for Yee S Corporation

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/01/2022

Confirm to

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Public Works

Comments Monthly water service Public Works-
FY22-23

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/01/2022		Monthly water service Public Works- FY22-23	12.00	Per Year	\$50.00	\$600
Regular	10/01/2022						
						<i>PO total</i>	
						<i>Totals for 721:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

2

Regular PO# 722 for Coastal Waste & Recycling

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/01/2022

Confirm to

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Finance

Comments Monthly residential service- FY22-23

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/01/2022		Monthly residential service- FY22-23	12.00	Per Year	\$53,974.65	\$647,695
Regular	10/01/2022						
						<i>PO total</i>	
						<i>Totals for 722:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

3

Regular PO# 723 for Anago Cleaning Systems

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/01/2022

Confirm to

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Finance

Comments Weekly cleaning services for Town Hall
and Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	10/01/2022		Weekly cleaning services for Townall	12.00	Per Year	\$1,035.00	\$12,420
gular	10/01/2022						
	10/01/2022		Weekly cleaning services for Public Works	12.00	Per Yard	\$430.00	\$5,160
gular	10/01/2022						
						<i>PO total</i>	
						<i>Totals for 723:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

4

Regular PO# 724 for Ranger Construction Industries, Inc.

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 11/14/2022

Confirm to

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Public Works

Comments Town road paving project- Collecting Canal, E Rd, Folsom Rd, W 25th St., WG Rd., & 160th Ave

Ship via

Terms Due Upon Receipt

FOB destination

Item #	Required Date	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	11/14/2022		Town Road Paving Project- Portable milling machine	8.00	Per	\$230.00	\$1,840
Regular	11/14/2022						
	11/14/2022		Town Road Paving Project- Mill existing asph. pvmt.	6,430.00	Per	\$2.05	\$13,181
Regular	11/14/2022						
	11/14/2022		Town Road Paving Project- SP Traffic level C (>500 tc	8,329.00	Per	\$115.00	\$957,835
Regular	11/14/2022						
	11/14/2022		Town Road Paving Project	1.00	Flat Rate	\$132,528.00	\$132,528
Regular	11/14/2022						
						<i>PO total</i>	
						<i>Totals for 724:</i>	<i>\$0</i>

Town of Loxahatchee

Purchase Order Detail Report

5

Regular PO# 725 for Sullivan Electric & Pump Inc

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 11/14/2022

Confirm to

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments Repair D Road transfer pump 150 HP
motor swap out

Blanket Expiration Date:

Department Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	11/14/2022		Repair D Road transfer pump 150 HP motor swap out	2.00	Per	\$105.00	\$210
gular	11/14/2022						
	11/14/2022		Repair D Road transfer pump 150 HP motor swap out	8.00	Per	\$195.00	\$1,560
gular	11/14/2022						
	11/14/2022		Repair D Road transfer pump 150 HP motor swap out	8.00	Per	\$120.00	\$960
gular	11/14/2022						
						<i>PO total</i>	
						<i>Totals for 725:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

6

Regular PO# 726 for Safebuilt

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/15/2022

Confirm to

Order Status: Unprinted purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Town Manager

Comments Building Official Services

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	10/15/2022		Building Official Services	12.00	Per	\$12,500.00	\$150,000
Regular	10/15/2022						
						<i>PO total</i>	
						<i>Totals for 726:</i>	<i>\$0</i>

Town of Loxahatchee

Purchase Order Detail Report

7

Regular PO# 727 for Torcivia Donlon Goddeau & Ansay PA

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 10/15/2022

Confirm to

Order Status: Unprinted purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Finance

Comments Legal services- FY22-23

Ship via

Terms Due Upon Receipt

FOB destination

ie Item	Required	Vendor Part #						
pe	Promised	Product ID	Description	Quantity	Unit Type	Unit Cost	Extended C	
	10/15/2022		Legal services- FY22-23	12.00	Per	\$14,583.33	\$174,999	
gular	10/15/2022							
							<i>PO total</i>	
							<i>Totals for 727:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

8

Regular PO# 728 for Johnson-Davis, Inc

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 11/17/2022

Confirm to 305-60-54-541-56150

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments To replace the culvert at Collecitng Canal
Rd & C Rd.- Acct # 305-60-54-541-56151

Blanket Expiration Date:

Department Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line Item	Promised	Product ID					
	11/17/2022		Mobilization/ General Conditions	1.00	Flat Rate	\$11,500.00	\$11,500
gular	11/17/2022						
	11/17/2022		Clearing and grubbing	1.00	Flat Rate	\$9,000.00	\$9,000
gular	11/17/2022						
	11/17/2022		MOT	1.00	Flat Rate	\$3,500.00	\$3,500
gular	11/17/2022						
	11/17/2022		Dewatering	1.00	Flat Rate	\$8,500.00	\$8,500
gular	11/17/2022						
	11/17/2022		Steel sheetpile coffer dams	2.00	Per	\$15,000.00	\$30,000
gular	11/17/2022						
	11/17/2022		72" CAP	100.00	Per	\$700.00	\$70,000
gular	11/17/2022						
	11/17/2022		Rip rap rubble w/bedding stone	114.00	Per	\$200.00	\$22,800
gular	11/17/2022						
	11/17/2022		10" Lime rock pathway	88.00	Per	\$36.00	\$3,168
gular	11/17/2022						
	11/17/2022		Embankment	486.00	Per	\$24.00	\$11,664
gular	11/17/2022						
	11/17/2022		Sod (pinned)	100.00	Per	\$10.00	\$1,000
gular	11/17/2022						
	11/17/2022		Fence	120.00	Per	\$60.00	\$7,200
gular	11/17/2022						
	11/17/2022		Concrete header curb	120.00	Per	\$60.00	\$7,200
gular	11/17/2022						
	11/17/2022		Bollards	6.00	Per	\$500.00	\$3,000
gular	11/17/2022						

PO total

Totals for 728: \$0

Town of Loxahatchee
Purchase Order Detail Report

Town of Loxahatchee

Purchase Order Detail Report

9

Regular PO# 729 for Johnson-Davis, Inc

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 11/17/2022

Confirm to 305-60-54-541-56150

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Public Works

Comments To replace the culver at E Rd and
Collecting Canal Rd.- Acct # 305-60-54-
541-56152

Ship via

Terms Due Upon Receipt

FOB destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	11/17/2022		Mobilizing/ General Condition	1.00	Flat Rate	\$6,000.00	\$6,000
gular	11/17/2022						
	11/17/2022		Clearing and grubbing	1.00	Flat Rate	\$6,000.00	\$6,000
gular	11/17/2022						
	11/17/2022		MOT	1.00	Flat Rate	\$3,000.00	\$3,000
gular	11/17/2022						
	11/17/2022		96" Cap 8 gauge	80.00	Per	\$1,150.00	\$92,000
gular	11/17/2022						
	11/17/2022		Rip rap headwall w/ flare	56.00	Per	\$675.00	\$37,800
gular	11/17/2022						
	11/17/2022		Embankment	80.00	Per	\$35.00	\$2,800
gular	11/17/2022						
	11/17/2022		Sod	400.00	Per	\$8.00	\$3,200
gular	11/17/2022						
	11/17/2022		18" Lime rock roadway	150.00	Per	\$50.00	\$7,500
gular	11/17/2022						
						<i>PO total</i>	
						<i>Totals for 729:</i>	<i>\$0</i>

Town of Loxahatchee

Purchase Order Detail Report

0

Regular PO# 730 for Sullivan Electric & Pump Inc

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 11/22/2022

Confirm to 105-50-54-541-54680

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Billing@Loxahatcheegrovesfl.gov

Blanket Expiration Date:

Department Public Works

Comments Repiar of D Rd pump- WEG soft starter bad- Soft Start WEG- 150HP 480V 3PHSSW7 9.9HX 8.6WX 8.7D- Emergency Repair

Ship via

Terms Due Upon Receipt

FOB destination

Item Description	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	11/22/2022		Repiar of D Rd pump- WEG soft starter bad- Emerge	6.00	Per	\$120.00	\$720
gular	11/22/2022						
	11/22/2022		Repiar of D Rd pump- WEG soft starter bad- Emerge	6.00	Per	\$95.00	\$570
gular	11/22/2022						
	11/22/2022		Soft Start WEG 150HP 480V 3PHSSW7 9.9Hx 8.6Wx 8	1.00	Per	\$3,860.53	\$3,860
gular	11/22/2022						
	11/22/2022		Freight 5-7 day lead time- Emergency Repair	1.00	Per	\$143.00	\$143
gular	11/22/2022						
						<i>PO total</i>	
						<i>Totals for 730:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

1

Regular PO# 731 for Node0 IT LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 11/23/2022

Confirm to

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments Intel Core- 10th Generation i3- 10105T Processor- Larry's computer

Blanket Expiration Date:

Department Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
1	11/23/2022		Intel Core- 10th Generation i3- 10105T Processor- La	1.00	Flat Rate	\$625.00	\$625.00
Regular	11/23/2022						
						<i>PO total</i>	
						<i>Totals for 731:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

2

Regular PO# 732 for Sullivan Electric & Pump Inc

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 12/05/2022

Confirm to

Attention Billing@Loxahatcheegrovesfl.gov

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Comments Emergency repair to the D Rd pump

Blanket Expiration Date:

Department Public Works

Ship via

Terms Due Upon Receipt

FOB destination

Item #	Required Date	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	12/05/2022		Emergency repair to the D Rd pump	3.00	Per	\$89.00	\$267
gular	12/05/2022						
	12/05/2022		Emergency repair to the D Rd pump	1.00	Per	\$173.39	\$173
gular	12/05/2022						
	12/05/2022		Bearing 6318 LL NTN	1.00	Per	\$286.02	\$286
gular	12/05/2022						
	12/05/2022		Replace all coils and leads, silver solder connections,	1.00	Per	\$4,908.00	\$4,908
gular	12/05/2022						
	12/05/2022		EpoxyLite 1lbs- Motor winding prior to assembly	2.00	Per	\$52.70	\$105
gular	12/05/2022						
	12/05/2022		Deliver to customer to store as spare	4.50	Per	\$89.00	\$400
gular	12/05/2022						
						<i>PO total</i>	
						<i>Totals for 732:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

0

Regular PO# 770 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 06/27/2023

Confirm to 305-60-54-541-56314

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Mario Matos

Blanket Expiration Date:

Department Public Works

Comments

Ship via

Terms Due Upon Receipt

FOB destination

Item Type	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	06/27/2023		#2 Fill - Furnish and Deliver E Road - Collecting Cana	500.00		\$8.60	\$4,300
gular	06/27/2023						
	06/27/2023		#2 Fill - Furnish and Deliver E Road N and N Road Str	500.00		\$10.00	\$5,000
gular	06/27/2023						
						<i>PO total</i>	
						<i>Totals for 770:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

5

Regular PO# 775 for Keshavarz & Associates

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 08/07/2023

Confirm to 105-50-53-538-55599

Order Status: Open purchase order

Buyer

Attention

Blanket Expiration Date:

Department Office Coordinator

Comments

Ship via

Terms Net 10 Days

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line Item	Promised	Product ID					
	08/07/2023		Task 1 - Preliminary Design and Consulting Services	1.00		\$47,590.00	\$47,590
gular	08/07/2023						
	08/07/2023		Task 2 - Asset Inventory and Condition Assessment	1.00		\$129,020.00	\$129,020
gular	08/07/2023						
	08/07/2023		Task 3 - Existing Conditions Hydraulic and Hydrologi	1.00		\$78,320.00	\$78,320
gular	08/07/2023						
	08/07/2023		Task 4 - Proposed Conditions Hydraulic and Hydrolo	1.00		\$60,540.00	\$60,540
gular	08/07/2023						
	08/07/2023		Task 5 - Vulnerability Assessment Rep	1.00		\$25,480.00	\$25,480
gular	08/07/2023						
	08/07/2023		Task 6 - Final Report	1.00		\$7,200.00	\$7,200
gular	08/07/2023						
	08/07/2023		Task 8 - Reimbursable Expenses	1.00		\$3,200.00	\$3,200
gular	08/07/2023						
						<i>PO total</i>	
						<i>Totals for 775:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

6

Regular PO# 776 for Engenuity Group, Inc.

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 08/07/2023

Confirm to: 105-50-53-538-55599

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Francine Ramaglia

Blanket Expiration Date:

Department: Town Manager

Comments:

Ship via:

Terms: Due Upon Receipt

FOB: destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	08/07/2023		Field Work 150 Cross Sections	1.00		\$69,450.00	\$69,450
gular	08/07/2023						
	08/07/2023		Office Work 150 Cross Sections	1.00		\$18,600.00	\$18,600
gular	08/07/2023						
						<i>PO total</i>	
						<i>Totals for 776:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

9

Regular PO# 789 for Aquatic Vegetation Control Inc

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/12/2023

Confirm to: 105-50-53-538-54600

Order Status: Cancelled order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Due Upon Receipt

FOB: destination

Item #	Required Date	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	09/12/2023		Aquanet	60.00		\$32.00	\$1,920
gular	09/12/2023						
	09/12/2023		Arsenal Ecomazpyr	30.00		\$66.77	\$2,003
gular	09/12/2023						
	09/12/2023		Sunwet	30.00		\$17.82	\$534
gular	09/12/2023						
	09/12/2023		Captain XTR	1.00		\$2,385.00	\$2,385
gular	09/12/2023						
	09/12/2023		Reward Tribune	30.00		\$65.50	\$1,965
gular	09/12/2023						
						<i>PO total</i>	
						<i>Totals for 789:</i>	<i>\$0.</i>

Town of Loxahatchee

Purchase Order Detail Report

0

Regular PO# 790 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/12/2023

Confirm to: 105-50-54-541-55310

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Net 15 Days

FOB: destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	09/12/2023		1.5" Minus Base Rock	550.00		\$17.45	\$9,597
Regular	09/12/2023						
						<i>PO total</i>	
						<i>Totals for 790:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

1

Regular PO# 791 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/12/2023

Confirm to: 105-50-54-541-55310

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Net 15 Days

FOB: destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promise	Product ID					
	09/12/2023		1.5" Minus Base Rock	800.00		\$17.40	\$13,920
Regular	09/12/2023						
						<i>PO total</i>	
						<i>Totals for 791:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

2

Regular PO# 792 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/12/2023

Confirm to: 105-50-54-541-55300

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Due Upon Receipt

FOB: destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
	09/12/2023		1.5" Minus Base Rock	800.00		\$17.35	\$13,880
Regular	09/12/2023						
						<i>PO total</i>	
						<i>Totals for 792:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

3

Regular PO# 793 for Palm Beach Aggregates, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/12/2023

Confirm to: 105-50-54-541-55300

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Net 15 Days

FOB: destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promise	Product ID					
	09/12/2023		DOT Base Rock (Code 11)	1,200.00		\$16.65	\$19,980
gular	09/12/2023						
	09/12/2023		1.5" Minus Base Rock	1,000.00		\$16.65	\$16,650
gular	09/12/2023						
						<i>PO total</i>	
						<i>Totals for 793:</i>	\$0

Town of Loxahatchee

Purchase Order Detail Report

4

Regular PO# 794 for Nutrien AG Solutions

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/13/2023

Confirm to: 105-50-53-538-54600

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Net 15 Days

FOB: destination

Item #	Required Date	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	09/13/2023		Aquaneat	60.00		\$32.00	\$1,920
gular	09/13/2023						
	09/13/2023		Arsenal Ecomazapyr	30.00		\$66.77	\$2,003
gular	09/13/2023						
	09/13/2023		Sunwet	30.00		\$17.82	\$534
gular	09/13/2023						
	09/13/2023		Captain XTR	1.00		\$2,385.00	\$2,385
gular	09/13/2023						
	09/13/2023		Reward Tribune	30.00		\$65.50	\$1,965
gular	09/13/2023						
						<i>PO total</i>	
						<i>Totals for 794:</i>	<i>\$0.</i>

Town of Loxahatchee

Purchase Order Detail Report

5

Regular PO# 795 for Caballero Fierman Llerena Garcia, LLP

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/14/2023

Confirm to 001-14-51-513-53200

Order Status: Open purchase order

Buyer Town of Loxahatchee Groves

Attention Francine Ramaglia

Blanket Expiration Date:

Department Town Manager

Comments

Ship via

Terms Due Upon Receipt

FOB destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
1	09/14/2023		Additional Audit Works for GASB Statement 87, Leas	1.00		\$5,000.00	\$5,000
2	09/14/2023						
						<i>PO total</i>	
						<i>Totals for 795:</i>	<i>\$0</i>

Town of Loxahatchee

Purchase Order Detail Report

7

Regular PO# 797 for Sullivan Electric & Pump Inc

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/19/2023

Confirm to: 105-50-53-538-54680

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Due Upon Receipt

FOB: destination

Item	Required	Vendor Part #	Description	Quantity	Unit Type	Unit Cost	Extended Cost
Line	Promised	Product ID					
1	09/19/2023		Flow Meter Calibration with SFWMD Report - Pump	1.00		\$655.00	\$655
2	09/19/2023						
						<i>PO total</i>	
						<i>Totals for 797:</i>	<i>\$0</i>

Town of Loxahatchee

Purchase Order Detail Report

8

Regular PO# 798 for Dobbs Equipment, LLC

Ship to: 155 F Rd
Loxahatchee Groves, FL 33470

Purchase Order Date: 09/28/2023

Confirm to: 105-50-54-541-55310

Order Status: Open purchase order

Buyer: Town of Loxahatchee Groves

Attention: Larry Peters

Blanket Expiration Date:

Department: Public Works

Comments:

Ship via:

Terms: Due Upon Receipt

FOB: destination

Item Line	Required Date	Vendor Part # Product ID	Description	Quantity	Unit Type	Unit Cost	Extended Cost
	09/28/2023		Diagnose Hyd Leak - Travel Time and Mileage	1.00		\$350.00	\$350
gular	09/28/2023						
	09/28/2023		Diagnose Hyd Leak - Cause Steering Cylinder Leaking	1.00		\$80.00	\$80
gular	09/28/2023						
	09/28/2023		Repair - Travel Time and Mileage	1.00		\$350.00	\$350
gular	09/28/2023						
	09/28/2023		Repair - Remove and Reseal Steering Cylinder	1.00		\$1,574.80	\$1,574
gular	09/28/2023						
						<i>PO total</i>	
						<i>Totals for 798:</i>	<i>\$0</i>