



**II. FISCAL IMPACT ANALYSIS**

**1. FIVE YEAR SUMMARY OF FISCAL IMPACT: No cash match required**

Fiscal years	2004	2005	2006	2007	2008
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_

Budget Account No.: Fund \_\_\_\_\_ Agency \_\_\_\_\_ Org. \_\_\_\_\_ Object \_\_\_\_\_  
 Reporting Category \_\_\_\_\_

**2. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:**

**3. DEPARTMENTAL FISCAL REVIEW: \_\_\_\_\_**

**III. REVIEW COMMENTS**

**1. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:**

\_\_\_\_\_ OFMB \_\_\_\_\_ Contract Dev. and Control

**2. LEGAL SUFFICIENCY:**



**Office of  
Financial Management & Budget  
Contract Development & Control**

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**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

DATE: October 31, 2006

TO: Members of the Board of County Commissioners

FROM: Irwin L. Jacobowitz, Director  
Contract Development & Control

RE: Contract Activity Report for the Month of September 2006

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In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The enclosed package summarizes all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of September 2006.

If you have any questions pertaining to this report, feel free to contact me at 355-4150.

**Enclosures**

cc: Robert Fagin, CFO, Clerk & Comptroller's Office  
Phyllis House, Minutes  
Milen Martinez Reynolds, OFMB  
Taruna Malhotra, OFMB  
Angelo DiPierro, OFMB

NOV 14 PM 12:40  
SARON R. BOCK, CLERK  
BOARD OF COUNTY COMMISSIONERS  
FINANCE DEPARTMENT

**THE FOLLOWING ITEM WAS NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL  
IN TIME FOR THE PREVIOUS 2006 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2001504 Boca Rio Road from Palmetto Park Road to Glades Road Engineering & Public Works District #5	Adair & Brady, Inc. R2000-1734	7	\$43,551.88	Modify plans to widen north end of project and add a right turn lane.

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY  
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #01222 Parks and Recreation Administration Building, Phase I Facilities Development & Operations District #3	Centex Construction LLC R2003-1541	\$3,765,000.00	\$3,838,104.00	The contract was increased by 1.94%. (Construction Management at Risk)
2	Project #03207 Parks and Recreation Administration Building, Phase II Facilities Development & Operations District #3	Centex Construction LLC R2003-1541	\$2,763,000.00	\$2,761,535.00	The contract was decreased by -.05%. (Construction Management at Risk)
3	Project #03247 Biotechnology Research Park Facilities Development & Operations District #1	Catalfumo Construction, Ltd. R2004-1884	\$3,717,301.00	\$3,293,250.36	The contract was decreased by -11.41%. (Construction Management at Risk)
4	Project #04208 Juno Ball Park Restroom & Concession Facilities Development & Operations District #1	Southeast Contracting, Inc. R2004-1889	\$315,397.00	\$339,415.50	The contract was increased by 7.62%.

**THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR  
THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT  
PROGRAMS DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #04-229 Atlantic Avenue Phase I District #5	Foster Marine Contractors, Inc. R2004-0657	Work Auth. 22, Supp. 1	\$30,816.19
2	Project #04-229 Atlantic Avenue Phase II District #5	Foster Marine Contractors, Inc. R2005-0781	Work Auth. 7, Supp. 1	\$64,143.00
3	Project #05-031 Force Main for Fire Station 43 District #3	Foster Marine Contractors, Inc. R2005-0781	Final	\$8,492.50
4	Project #04-227(A-1) Northern Region Utility Improvement Project Phase II(A-1) District #6	Foster Marine Contractors, Inc. R2005-0781	Final	\$75,890.88
5	Project #06-081 36" Steel Casing Under the Turnpike Entrance Ramp at Atlantic Avenue Project District #5	Foster Marine Contractors, Inc. R2005-0781	Final	\$2,013.59

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE  
DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #01243 South Bay Head Start Phase II Facilities Development & Operations District #6	Quest Contracting, Inc. R2003-0998	10	(\$47,470.00)	-1.79% 5.22%	Assessment of liquidated damages for delayed completion; Fire sprinkler repairs completed by Owner; Contract time extension of 14 days. (Original Contract Amount \$2,659,000.00)
2	Project #2006052 Annual Pathway and Minor Construction Engineering & Public Works District #Countywide	Charles S. Whiteside, Inc. R2005-2146	5	\$-0-	0% 2.28%	6" Suction dredge with 4" discharge, including all labor and equipment for stockpile of dredged material at discharged location. (Original Contract Amount \$5,120,000.00)
3	Project #2001611 Forest Hill Boulevard & Haverhill Road Intersection Improvements Engineering & Public Works District #2	J. W. Cheatham, Inc. R2006-0305	2	\$11,893.00	1.14% 2.39%	Construct additional drainage to prevent roadway flooding in the area of Station 126+50Rt; Contract time extension of 30 days. (Original Contract Amount \$1,041,336.90)
4	Project #2005055 Primary Annual Roadway Landscaping Contract Engineering & Public Works District #Countywide	Vila & Son Landscaping Corporation R2005-0728	2	\$-0-	0% 4.56%	Addition of bid items. (Original Contract Amount \$4,930,000.00)
5	Project #2005055 Secondary Annual Roadway Landscaping Contract Engineering & Public Works District #Countywide	Arazoza Brothers Corporation R2005-0728.1	2	\$-0-	0% 4.56%	Addition of bid items. (Original Contract Amount \$4,930,000.00)

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Airports General Consulting Services Airports District #1, 2	CH2M Hill, Inc. R2005-0319	III-06- NC0-C- 002-026	\$55,364.00	Conduct a traffic study to comply with condition #40 of the North Palm Beach County General Aviation Airport Development order.
2	Project #03244 Airport Center CEP Addition and Building Renovations Facilities Development & Operations District #2	Hanson Professional Services, Inc. R2005-0240	3	\$54,500.00	Development of a feasibility study for thermal energy storage, TES project scenario analysis and design and permitting of a thermal storage ice tank facility and water-cooled chiller system.
3	Project #N/A Airports General Consulting Services Airports District #2	Post, Buckley, Schuh & Jernigan, Inc. R2001-0194	I-05A- PBI-P- 015A	\$91,450.00	Construction administration and passenger loading bridge assistance for the Concourse C Gate Expansion project and replacement of 21 additional passenger loading bridges and related equipment at PBIA.
4	Project #06-098 PBCWUD Hurricane Assessments & Tie-Downs Water Utilities District #2, 3, 5, 6	Bridge Design Associates, Inc. R2004-2557	1	\$99,789.00	Site visit to each facility; Review of applicable and available plans; Evaluation of structures based on American Red Cross Standard ARC 4496; Prepare a report for each facility.
5	Project #05-018 BRP Pipeline Extension - Inspection Services Water Utilities District #1, 2, 6	Mathews Consulting, Inc. R2005-0777	Auth. 20, Supp. 1	\$95,522.00	Provide full-time inspection services.



**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #1998504 Lyons Road from Glades Road to Yamato Road Engineering & Public Works District #5	Greenhorne & O'Mara, Inc. R98-1856D	8	\$65,996.05	Roadway design analysis; Drainage analysis; Roadway and drainage plans; Environmental services/permits and design survey and right-of-way.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #05553 Morikami Museum - Roof (Hurricane) Facilities Development & Operations District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2006-1180	1	\$31,150.60	5.39% 5.39%	Removal of temporary roof and replacement of new roof; Removal and replacement of gutters and down-spouts; Removal of existing tile and underlayment; Complete necessary wood replacement. (Original Contract Amount \$578,000.00)
2	Project #04-032 SRPF (9 North) Deep Injection Well Tubing Replacement Water Utilities District #5	Youngquist Brothers, Inc. R2005-1520	3	\$38,165.66	3.25% -25.32%	Removal of steel tubing on a time and material basis to include drilling and removal of steel tubing, additional geophysical logging to determine mechanical integrity, additional salt kill. (Original Contract Amount \$1,175,020.00)
3	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	16	(\$151,060.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$9,088.60. (Original Contract Amount \$24,418,267.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
4	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	17	(\$217,892.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$13,098.52. (Original Contract Amount \$24,418,267.00)
5	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	18	(\$439,610.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$26,401.60. (Original Contract Amount \$24,418,267.00)
6	Project #04208 Juno Park Restroom & Concession Facilities Development & Operations District #1	Southeast Contracting, Inc. R2004-1889	3	\$9,141.00	2.90% 7.62%	Credit for not supplying dispensers; Installation of new PT timbers around playground; Revisions to electrical and wiring; Additional ADA port-a-let rental for public use. (Original Contract Amount \$315,397.00)
7	Project #1997509 Lawrence Road from Boynton Beach Boulevard to Gateway Boulevard Engineering & Public Works District #3	Bergeron Land Development, Inc. R2005-1438	4	\$2,897.25	.06% .29%	Additional cost of crane for 72" headwall near S-111 in lieu of 60" headwall; Modify S-451 in order to utilize existing 19"X30" RCP. (Original Contact Amount \$5,030,578.15)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
8	Project #1997511C1-A Seminole Pratt Whitney Road/Sycamore Drive to North of Sycamore Drive Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2005-0855	5	\$22,179.76	.99% 2.81%	Construct compacted subgrade for temporary asphalt widening to accommodate traffic while constructing new southbound lanes; Re-grade retention area; Delivery and restocking fees for deleted drainage items; Reset inlet tops and manholes so barrier wall would not be needed to construct roadway; Contract time extension of 2 days. (Original Contract Amount \$2,220,684.70)
9	Project #03242 District Park "F" Facilities Development & Operations District #6	West Construction, Inc. R2005-1085	2	\$49,916.82	.49% .96%	Install tee, gate valve and cap on sanitary sewer; Install offset 45 degree for 8" water main conflict; Replace 30" HDPE with 30 RCP under roadway; Drill two irrigation wells; Relocate 2" RPZ meter assembly from parking island; Contract time extension of 7 days; (Original Contract Amount \$10,160,000.00)

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DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
10	Project #2002913 Loxahatchee River Road Bridge over C-18 Canal Engineering & Public Works District #1	The Murphy Construction Co. R2005-1293	4	\$1,002.65	.04% 5.26%	Remove Type II end section assembly; Install Type Melt end section assembly. (Original Contract Amount \$2,380,948.00)
11	DELETED					
12	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	16	(\$503,902.04)	N/A - Construction Management at Risk	Deduct for Direct Owner Purchase amounts. Note: Actual Tax Savings is \$30,816.35. (Original Contract Amount \$2,500,000.00)
13	Project #97511C1 Seminole Pratt Whitney Road/North of Sycamore Drive to High School Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2006-0810	1	\$5,871.34	.30% .30%	Riser installation and rough grade; Double baserock; Asphalt pavement; Delete adjust air release valve; Contract time extension of 2 days. (Original Contract Amount \$1,928,632.50)

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS  
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (including JOC)  
DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #06355 Kings Academy - New Gym Metal Roof (Hurricane) District #2	Murton Roofing Corp. R2005-0751	06-179	\$1,238.35	Labor and materials to perform maintenance to roof damaged by Hurricane Wilma: Install peel and stick roof underlayment for temporary repairs to 5'x20' area.
2	Project #05549.01 Govt. Center Chilled Water Pipes District #7	Precision Air Systems, Inc. R2003-1199	06-032	\$195,052.00	Install all piping, valves, labor, materials, connections, permits, taxes, cranes, and scaffolding to install chilled water piping for an emergency temporary chiller; Galvanized floor mounts, floor stands, and wall mounts.
3	Project #06535A PBSO District 7 - Roof Repair District #5	Murton Roofing Corp. R2005-0751	06-200	\$516.90	Labor and material for sealing of nail holes from tiles with roof cement and membrane.
4	Project #03323C Boynton CAC - Roof Replacement District #5	Murton Roofing Corp. R2005-0751	06-199	\$9,350.00	Labor and material for sealing seams located on parapet wall metal panels using polyurethane sealant; Installation of metal flashing along base of metal panels and counter-flashing using fasteners; Sealing along metal flashing using polyurethane sealant; Removal and clearing of all roof repair debris from job site.
5	Project #06356 Agriculture Center - Roof (Hurricane) District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	06-201	\$2,772.00	Labor and materials for wood removal and replacement furring and cedar fascia on the five buildings at the Agricultural Complex.
6	Project #06477.01 CROC - Roof Repairs District #2	Murton Roofing Corp. R2005-0751	06-198	\$7,750.00	Labor and material necessary to repair roof at WUD CROC Administration Building.

**THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS  
OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (including JOC)  
DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #06648 Boynton Park Rec - Roof District #5	Murton Roofing Corp. R2005-0751	06-197	\$7,250.00	Labor and material for replacement of damaged gutter at West Boynton Recreation Center.
8	Project #06606 Juno Beach Park - Electrical District #Not Provided	Knight Electric Co., Inc. R2006-0206	06-048	\$22,500.00	Labor and material necessary to remove temporary service and install new 400Amp 2077/480V 3 phase main distribution panel and related equipment to connect new FPL transformer to restroom electrical system.
9	Project #05529.01 John Prince Park - Fire Hydrant - Add'l Work District #2	Engineered Environments, Inc. R2005-0539	06-206	\$3,493.07	Additional survey work; Repair of drainfield pipe.
10	Project #06711 West Boynton Park Community Center - Electrical District #Not Provided	B. K. Electric, Inc. R2006-0205	06-046	\$5,643.88	Labor and material necessary to install connectors with insulated sleeves, cable and box with cover for all cable connectors.
11	Project #06675 Palm Tran South - Electrical District #Not Provided	B. K. Electric, Inc. R2006-0205	06-047	\$3,275.00	Labor and material necessary to wire new portable jack with L16-30R 30A-460V twist lock receptacle with a 30A 480V 3 phase 4W circuit to panel.
12	Project #06788 Aqua Crest Pool - Water Heater District #Not Provided	Engineered Environments, Inc. R2005-0539	06-207	\$8,375.77	Replacement of a 75 gallon gas hot water heater for the Ladies public restroom.
13	Project #05560 South County Admin - HVAC District #1	E. C. Stokes Mechanical Contractor, Inc. R2003-1196	06-035	\$153,383.00	Material, labor, supervision and supplies necessary and reasonable incidental to remove and dispose of four existing air handler units and replace with Trane Air Handlers.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (including JOC)  
DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #06812 Bldg 509 - New PPIG Offices District #Not Provided	B. K. Electric, Inc. R2006-0205	06-051	\$210.75	Labor and material to relocate light switch at front door.
15	Project #06563 John Prince Park Admin - Mag Lock District #Not Provided	Knight Electric Co., Inc. R2006-0206	06-050	\$3,251.00	Provide and install mag door lock on delivery door.
16	Project #06589.02 Special Care Unit - Structural Enhancements - Modify East Opening District #6	Engineered Environments, Inc. R2005-0539	06-202	\$1,649.73	Modifications required to the previously installed bracing on the east opening after the roll-up door was replaced.
17	Project #06589.03 Special Care Unit - Structural Enhancements - Emergency Mobilization District #6	Engineered Environments, Inc. R2005-0539	06-201	\$5,199.99	Test run Emergency mobilization to install the structural enhancements; Includes removal after the test.
18	Project #06589.04 Special Care Unit - Structural Enhancements - Rev #3 District #6	Engineered Environments, Inc. R2005-0539	06-210	\$2,537.34	Add all thread rods and welded plates to hold carpeted 2x4 wood bracing between the roll-up door and structural framing to alleviate vibration noise of doors rattling during storms.
19	Project #06809 Special Care Unit - Structural for T.S. Ernesto District #6	Engineered Environments, Inc. R2005-0539	06-209	\$5,199.99	Installation of structural reinforcement for roll-up doors and remove after storm is over.
20	Project #06764 Jim Brandon Equestrian Ctr - Sheds District #Not Provided	S & F Construction, Inc. R2005-1871	06-006	\$36,233.18	Furnish and install two 12' x 20' metal sheds with associated site work.



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DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
21	Project #06705 South Bay Library - Roof District #6	Murton Roofing Corp. R2005-0751	06-204	\$1,358.63	Labor and materials to repair roof leaks.
22	Project #06535 PBSO District 7 - Roof Repair District #5	Murton Roofing Corp. R2005-0751	06-203	\$4,096.75	Labor and materials to replace four damaged VTR stacks; Remove 10 sf of roof tiles on south side of building; Install modified set in roof adhesive to repair areas; Replace roof tile; Remove and clear debris from job site.
23	Project #06365 Airport Center I & II - Roof Repairs (Hurricane) District #2	Advanced Roofing, Inc. R2005-0753	06-202	\$7,800.00	Labor and materials to mechanically anchor a new 2" X 8" pressure treated wooden nailer along top of parapet walls for both buildings, necessary to anchor new metal coping (not part of original scope).
24	Project #06791 PBIA Bldg 1475 - Replace Fans District #2	Precision Air Systems, Inc. R2003-1199	06-023	\$38,650.00	Replacement of 10 rooftop ventilator fan units.

**NOTE: The Master JOC Contracts are awarded on a Countywide Regional basis.**

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2003-4.008 Callery Judge (Acreage Community Facility Release Easements A-5 and A-8 Legal & Sketches) Facilities Development & Operations District 6	Brown & Phillips, Inc. R2001-1601	Auth. 15, Supp. 4	\$800.00	Legal descriptions and sketches for the release of easements A-5 and A-8 within the boundary of the Acreage Communities Facilities site.
2	Project #N/A Downtown City of West Palm Beach Transit Oriented Development Facilities Development & Operations District #7	Kilday & Associates, Inc. R2004-1551	9	\$4,000.00	Review PBC requirements; Establish land area needed to accommodate uses and intensity; Work on the locating of the facilities to accomplish security goals and allow for future construction; Prepare written report, graphics and exhibits.
3	Project #04211 Glades Pioneer Park Pool Facilities Development & Operations District #6	Miller, Legg & Associates, Inc. R2003-1899	Auth. 5, Supp. 5	\$3,916.19	Design the relocation of an existing sanitary sewer line crossing the pool facility parking lot; Provide additional muck probes to better determine extent of depth of muck on pool site.
4	Project #03213 Hagen Ranch Branch Library Facilities Development & Operations District #5	Brown & Phillips R2001-1601	Auth. 17, Supp. 3	\$268.35	Revisions and signed and sealed copies of topographic and boundary survey.
5	Project #05-061 Endeavor Drive Utility Improvements Water Utilities District #1	Heller-Weaver and Sherementa, Inc. R2005-0778	28	\$7,400.00	Surveying, right-of-way mapping, and computer drafting services necessary to prepare detailed base map drawings for the design of 20" Water Main.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2000112 Donald Ross Road & Alternate A1A Intersection Improvements Engineering & Public Works District #1	Arcadis G&M, Inc. R98-1589D	3	\$16,786.96	Preparation of construction plans for construction of an exclusive right turn lane on the east approach of the intersection of Donald Ross Road and Alternate A1A.
7	Project #2004102 Forest Hill Boulevard and Congress Avenue Intersection Improvements Engineering & Public Works District #2	Arcadis G&M, Inc. R2004-2466	1	\$30,150.00	Additional fees for completion of right-of-way study.
8	Project #2006501 Central Boulevard Indiantown Road to Longshore Drive Engineering & Public Works District #1	R. J. Behar & Associates, Inc. R2004-2472	N/A	\$8,930.38	Bridge plans review.
9	Project #2000502 West Atlantic Avenue to South of Lake Ida Road Engineering & Public Works District #5	Dunkelberger Engineering & Testing, Inc. R2005-1144	N/A	\$6,700.00	Construction materials testing services.
10	Project #03205 PBSO Aviation Unit Facility Facilities Development & Operations District #3	Tierra, Inc. R2005-1148	19	\$3,650.00	Four soil borings and associated laboratory testing/visual classification.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #N/A Boynton Beach Tower Facilities Development & Operations District #Not Provided	Bridge Design Associates, Inc. R2004-2557	39	\$6,550.00	Site visit to locate existing antennas and lines; Investigate tower foundation and provide tower structural analysis per EIA-222F and FBC2004 for 140 MPH (3sec Gust).
12	Project #05-071 Demolition of WTP No. 1 & 3 and WWTP No. 9N Water Utilities District #2, 5	Testing Lab of the Palm Beaches, Inc. R2005-1961	2	\$6,180.00	Field and laboratory testing.
13	Project #04218 Riverbend Nature Center Facilities Development & Operations District #1	Song + Associates, Inc. R2006-0350	1	\$35,240.00	Provide conceptual ideas for three galleries of exhibit space including meetings with project team and creation of sketches and renderings.
14	Project #06-189 Chlorine Comparison for Palm Beach County Water Utilities District #1, 2, 3, 5, 6	Mathews Consulting, Inc. R2005-0777	37	\$49,986.20	Services related to comparing the use of on-site generation chlorine vs. bulk liquid chlorine for WUD's water and wastewater treatment plant.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #N/A Ocean Ridge Nearshore Hardbottom Environmental Monitoring Program Environmental Resources Management District #4	Coastal Planning & Engineering, Inc. R2006-0689	0689-02	\$40,125.00	Conduct a study to identify and evaluate physical and biological impacts.
16	Project #04203 Fire Station No. 36 Facilities Development & Operations District #2	Stephen Boruff, AIA Architects + Planners, Inc. R99-567D	Auth. 22, Supp. 2	\$3,812.50	Addition of a telecommunications closet across from electrical room: include power, HVAC and conduit to serve Traffic Operations' equipment, ISS networking equipment and phone.
17	Project #99240 Southwinds Clubhouse Renovations Facilities Development & Operations District #5	Stephen Boruff, AIA, Architects + Planners, Inc. R99-742D	Auth. 3, Supp. 2	\$9,950.00	Necessary architectural and engineering services to ensure proper separation of mechanical and electrical services from Clubhouse and Pro Shop/Cart Barn; Provide services for direct connection of these utilities to Pro Shop/Cart Barn; Facilitate efficient activation of these services to a replacement Clubhouse to be built in the future.
18	Project #01223 Glades Pioneer Park Facilities Development & Operations District #6	CH2M Hill, Inc. R2000-0454	Auth. 33, Supp. 1	\$3,248.00	Additional design drawings, correspondence, field work and additional days for changes to scope of work.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF SEPTEMBER 2006**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #01223 John Stretch Park Facilities Development & Operations District #6	CH2M Hill, Inc. R2000-0454	Auth. 34, Supp. 1	\$4,061.00	Additional design drawings, correspondence, field work and additional days for changes to scope of work.
20	Project #03237 Haverhill Park Facilities Development & Operations District #2	CH2M Hill, Inc. R2000-0454	Auth. 29, Supp. 1	\$4,469.00	Additional design drawings, correspondence, field work and additional days for changes to scope of work.
21	Project #02226 Jupiter Inlet Park Facilities Development & Operations District #1	CH2M Hill, Inc. R2000-0454	Auth. 32, Supp. 1	\$7,843.00	Additional design drawings, correspondence, field work and additional days for changes to scope of work.
22	Project #03237 Lake Ida Park Facilities Development & Operations District #4	CH2M Hill, Inc. R2000-0454	Auth. 31, Supp. 1	\$4,404.00	Additional design drawings, correspondence, field work and additional days for changes to scope of work.
23	Project #04208 Juno Ball Park Facilities Development & Operations District #1	CH2M Hill, Inc. R2000-0454	Auth. 30, Supp. 1	\$8,236.00	Additional design drawings, correspondence, field work and additional days for changes to scope of work.
24	Project #05226 Jupiter Farms Park Soccer Fields Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2005-1144	5	\$10,000.00	Construction materials testing.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #02210 Therapeutic Recreation Center Facilities Development & Operations District #3	Thaddeus Cohen Architects R2003-0495	5	\$5,400.00	Additional construction administrative services, development of punchlist, and project closeout.
26	Project #2006050.203 1602 10 <sup>th</sup> Avenue North Office Building Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2004-2557	N/A	\$390.00	Site visit; Review of a sketch to determine a building technique for off-setting the foundation.
27	Project #03242 District Park "F" Facilities Development & Operations District #6	Tierra, Inc. R2005-1148	13	\$32,630.00	Construction materials testing.
28	Project #05-061 Northern Region Pipeline Project - Phase III (Beeline) Water Utilities District #6	Dunkelberger Engineering & Testing, Inc. R2005-1144	6	\$38,337.25	Construction Material Testing Services.
29	Project #2002909 Ixora Park Drainage Improvements Engineering & Public Works District #3	Nodarse & Associates, Inc. R2006-1374	N/A	\$5,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.