

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)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
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:



**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

**Office of
Financial Management & Budget
Contract Development & Control**
P.O. Box 1989
West Palm Beach, FL 33402-1989
(561) 355-4150
FAX: (561) 355-3675
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DATE: December 4, 2006
TO: Honorable Addie L. Green, Chairperson, and Members of the Board of County Commissioners
FROM: Irwin L. Jacobowitz, Director
Contract Development & Control *Irwin L. Jacobowitz*
RE: Contract Activity Report for the Month of October 2006

**Palm Beach County
Board of County
Commissioners**

- Tony Masiotti, Chairman
- Addie L. Greene, Vice Chairperson
- Karen T. Marcus
- Jeff Koons
- Warren H. Newell
- Mary McCarty
- Burt Aaronson

County Administrator
Robert Weisman

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 October 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

RECEIVED
CLERK'S FINANCE DEPARTMENT
DEC 12 2006 12:27

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SR

**THE FOLLOWING ITEM WAS APPROVED BY THE WATER UTILITIES DEPARTMENT OR
THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT
PROGRAMS DURING THE MONTH OF OCTOBER 2006**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06-147 Sarazen Drive Water Main Relocation District #6	Foster Marine Contractors, Inc. R2005-0781	32	\$141,228.46

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2003518S Indiantown Road/I-95 Interchange Study Engineering & Public Works District #1	Reynolds, Smith & Hills, Inc. R2004-1848	2	\$58,439.66	Data collection; Existing conditions analysis; Planned and programmed improvements; Development of design traffic; Development of design alternatives; Environmental factors; Cost estimates; Comparative analysis of alternatives; Reports; Project management and meetings.
2	Project #06-197 Southern Region WRF Effluent Flow Delivery Modifications Design Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	12	\$86,400.00	Modify effluent flow delivery infrastructure at SRWRF to increase flow discharged to both DIW Nos. 1 (to 15 MGD) and 2 (TO 22 mgd). The proposed modifications include: 1) Connecting reclaimed water discharge header to the 48" effluent main to supply DIW Nos. 1 and 2, with a direct connecting to DIW No. 1; 2) Replacing three effluent transfer pumps with larger pumps; 3) Addition of a new, larger, self-cleaning effluent water filter; 4) Interconnecting both ends of filter feed loop line to effluent transfer pump header pipe; 5) Modify aeration supply piping.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #02239 Therapeutic Pool Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	3	\$36,667.00	3.12% 6.32%	Various additions, modifications and repairs to therapeutic pool building, manatee buildings and pool area. (Original Contract Amount \$1,173,619.00)
2	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	20	\$90,842.00	.37% -9.79%	Miscellaneous changes to walkway, steps, ADA ramp, gate and wall. (Original Contract Amount \$24,418,267.00)
3	Project #02210 Therapeutic Recreation Center Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	8	(\$9,970.00)	-.31% 5.04%	Miscellaneous modifications; Credits. (Original Contract Amount \$3,200,000.00)
4	Project #03227 Loula York Library Facilities Development & Operations District #6	Catalfumo Construction Ltd. R2003-1543	3	\$51,795.88	6.64% 19.02%	Provide alternate lighting fixture "G"; Provide new fire alarm/security system. (Original Contract Amount \$780,000.00)

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DURING THE MONTH OF OCTOBER 2006**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #03242 District Park "F" Facilities Development & Operations District #6	West Construction, Inc. R2005-1085	3	\$95,711.93	.94% 1.91%	Clear and grub additional trees on site; Excavate, haul and fill 10,684 cy muck. (Original Contract Amount \$10,160,000.00)
6	Project #04203 Fire Station No. 36 Facilities Development & Operations District #2	McTeague Construction Company, Inc. R2006-0208	1	\$54,089.35	2.91% 2.91%	Labor and material to lower roadway drainage system due to water/sewer conflicts. (Original Contract Amount \$1,856,300.00)
7	Project #00219 Phil Foster Park Facilities Development & Operations District #1, 7	West Construction, Inc. R2005-0235	5	\$45,509.03	.99% 6.25%	Various modifications and repairs to men's restroom, entrance curb and island, docks, pavement, boat ramp, picnic area, etc. (Original Contract Amount \$4,617,482.00)
8	Project #03214 Wellington Branch Library Facilities Development & Operations District #6	Centex Construction, LLC R2003-1541	9	\$32,349.65	.52% -5.18%	Modifications in sitework, fire protection, drywall/framing/stucco and HVAC.; Add fire extinguishers. (Original Contract Amount \$6,167,156.00)

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #2001128 & 2001129 Fairview Street, Mee Court, Penn Grove Street, Filer Road and Bertha Street Street Improvements Engineering & Public Works District #3	B&B Underground Contractors, Inc. R2004-2402	\$529,250.00	\$636,397.35	The contract was increased by 20.25%.
2	Project #04-032 SRPF (9 North) Deep Injection Well Tubing Replacement Project District #5	Youngquist Brothers, Inc. R2005-1520	\$1,175,020.00	\$877,469.22	The contract was decreased by -25.32%.
3	Project #02227 South County Courthouse Garage Facilities Development & Operations District #7	The Weitz Company R2002-1868	\$3,998,952.00	\$2,934,098.54	The contract was decreased by -26.63%.
4	Project #05212 PBSO DNA Lab, Phase I and II Facilities Development & Operations District #2	The Weitz Company R2004-1718	\$600,057.00	\$608,533.72	The contract was increased by 1.41%.
5	Project #03213 Hagen Ranch Road Library Landscape Facilities Development & Operations District #5	The Weitz Company R2003-1542	\$400,700.00	\$281,136.00	The contract was decreased by -29.84%.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
6	Project #05490 John Prince Park Golf Center - Renovations Facilities Development & Operations District #3	Weitz Golf International R2005-2232	\$872,660.00	\$924,385.83	The contract was increased by 5.93%.
7	Project #03220 West Boynton Concession and Seminole Palms Equipment Storage Building Facilities Development & Operations District #5, 6	West Construction, Inc. R2004-1887	\$574,000.00	\$584,942.65	The contract was increased by 1.91%.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #1993506B Melaleuca Lane from Jog Road to Haverhill Road Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2006-0298	1	\$11,400.00	.22% .22%	Yard drains; 12" Schedule 40 PVC - 700 LF; Core structures in place; Core new structures ordered in accordance with original plans; Contract time extension of 5 days. (Original Contract Amount \$5,219,258.60)
2	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	19	(\$153,768.44)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$9,251.11. (Original Contract Amount \$24,418,267.00)
3	Project #03236 Fire Station No. 30 Facilities Development & Operations District #6	West Construction, Inc. R2005-0995	2	\$26,421.56	1.56% 1.56%	Miscellaneous revisions to electric, roof, locks, and sidewalk; Contract time extension of 22 days. (Original Contract Amount \$1,694,000.00)
4	Project #03214 Wellington Branch Library Facilities Development & Operations District #6	Centex Construction R2003-1541	8	\$18,072.69	.29% -5.70%	Installation of audio visual equipment; Changes to floor layout, including additional electrical circuits, floor box locations and floor box quantities. (Original Contract Amount \$6,167,156.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #02228 Historic Courthouse Demolition Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2003-0419	10	(\$148,578.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$8,964.68. (Original Contract Amount \$46,913.00)
6	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company R2003-1542	1	\$33,189.00	.18% .18%	Haul and stock pile 13,866 cu/yd of existing top soil from Amphitheater site to proposed golf course site. (Original Contract Amount \$17,996,464.00)
7	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	21	(\$48,500.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$2,935.00. (Original Contract Amount \$24,418,267.00)
8	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	22	(\$17,750.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$1,090.00. (Original Contract Amount \$24,418,267.00)
9	Project #03231 John Prince Campground Facilities Development & Operations District #3	Chaz Equipment Company, Inc. R2006-0553	1	\$16,677.00	1.24% 1.24%	Paving of 24 additional asphalt campsites; Contract time extension of 9 days. (Original Contract Amount \$1,345,000.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
10	Project #00219 Phil Foster Park Facilities Development & Operations District #1, 7	West Construction, Inc. R2005-0235	3	\$46,981.83	1.02% 4.20%	Numerous revisions and additions to buildings, dock, and picnic area. (Original Contract Amount \$4,617,482.00)
11	Project #00219 Phil Foster Park Facilities Development & Operations District #1, 7	West Construction, Inc. R2005-0235	4	\$49,090.66	1.06% 5.26%	Numerous revisions to showers, buildings, fence, sewer system and picnic area. (Original Contract Amount \$4,617,482.00)
12	Project #2002912 Palm Beach Lakes Boulevard Pedestrian Bridge Ramps District #7	West Construction, Inc. R2006-0534	1	\$20,222.00	1.63% 1.63%	Increase 4" concrete ramps to 6" concrete to ensure adequate coverage for reinforcing steel; Remove and dispose of buried concrete found under proposed pedestrian ramps; Contract time extension of 6 days. (Original Contract Amount \$1,241,860.00)
13	Project #1993506B Melaleuca Lane from Jog Road to Haverhill Road Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2006-0298	2	\$7,570.00	.15% .36%	Deflect 12" watermain at Sta. 151+50 rt to avoid conflict with 18" RCP; Contract time extension of 1 day. (Original Contract Amount \$5,219,258.60)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
14	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	23	(\$15,527.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$956.62. (Original Contract Amount \$24,418,267.00)
15	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	24	(\$362,607.29)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$21,781.44. (Original Contract Amount \$24,418,267.00)
16	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company R2003-1542	2	(\$246,425.32)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$14,885.52. (Original Contract Amount \$17,996.464.00)

**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 OCTOBER 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #05454.01 Animal Care - Additional Locks District #6	Holt Contractors, Inc. R2005-0538	06-217	\$6,896.59	Additional locks required by user.
2	Project #06718 Palm Tran - Tire Changers District #7	All Site Construction, Inc. R2005-0536	06-218	\$27,824.18	Replacement of the tire changers.
3	Project #06601 Greenacres Library - Meeting Room Doors District #5	All Site Construction Inc. R2005-0536	06-215	\$1,914.08	Repair/replacement of solid wood doors pulling the hardware off the track.
4	Project #05626 Parks - Eyewash Stations District #5	All Site Construction, Inc. R2005-0536	06-213	\$10,805.60	Provide eyewash stations at South District Maintenance, South County Regional Park, Caloosa Park, Pinewoods Park, Sandalfoot Park and Loggers Run Park.
5	Project #06786 WUD #3 Customer Service - Electrical District #5	B. K. Electric, Inc. R2006-0205	06-049	\$3,100.00	Installation of new 100A rated main lug 120/250 1 Phase 3W 12-Circuit load center w/4 1-pole 15A breakers fed from the existing panel powered by a 2-pole 60-A breaker; Installation of a 1" EMT raceway w/3#6 & 1#10 THHN cu feeders run from existing panel to new MLO 12 circuit load center; Wiring & connection of existing equipment.
6	Project #05490.05 John Prince Park - Irrigation - Additional Work (Golf Center) District #3	Holt Contractors, Inc. R2005-0538	06-219	\$9,537.65	New electrical service to power new irrigation system.

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DURING THE MONTH OF OCTOBER 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #06353 Judicial Center - 11 th Floor Roof - Hurricane District #5	Hi-Tech roofing & Sheetmetal, Inc. R2005-0750	06-195	\$1,100.00	Labor and material necessary to repair area of roof where A/C unit was blown off stand and damaged roof (100 sf).
8	Project #06790 PBIA Building 1475 (Roof Repair) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	06-205	\$71,400.00	Labor and materials necessary to replace previous repaired area approximately 200 sf; Replace two missing roof drain; Replace eight damaged FP 10 roof vent; Re-flash four A/C units; Re-seal all laps at all vertical flashing approximately 2000 linear ft. and replace 1,207 of coping cap.
9	Project #06813 Okeeheelee Park Maintenance Office (Roof Repairs) District #6	Murton Roofing Corp. R2005-0751	06-207	\$950.00	Labor and material necessary to replace 30 linear ft. of metal coping ridge to match existing color; Secure coping ridge with rivets.
10	Project #06804 Traffic A & B Roof (Hurricane) District #2	Murton Roofing Corp. R2005-0751	06-206	\$3,590.00	Labor and material to add nails as needed to secure plywood; Install modified membrane; Install primer where material laps over granules; Apply roof cement and membrane to upper edge of roof; Apply aluminum coating to membrane area.
11	Project #05652 W Boynton Park - Netting District 5	Engineered Environments, Inc. R2005-0539	06-200	\$94,360.00	Provide netting between maintenance building and fence on the east side of building, on top of 6' fence at north end of maintenance building, and from roof fascia of scorekeeper building to backstop and side line fencing.

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DURING THE MONTH OF OCTOBER 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
12	Project #06539 Cooperative Extension - Repair Mist House District #6	Engineered Environments, Inc. R2005-0539	06-208	\$30,092.00	Repairs to existing mist house used for plant propagation.
13	Project #06741 Bldg 505 - Exterior Wall Repairs (Hurricane) District #2	Holt Contractors, Inc. R2005-0538	06-220	\$7,246.26	Repairs to exterior wall at Bldg 505 Purchasing.
14	Project #06686 John Prince Park Storage Building - Roof (Hurricane) District #3	Holt Contractors, Inc. R2005-0538	07-006	\$52,077.47	Replace present roof, including trusses to meet code.
15	Project #06771 W County Courthouse/Glade Admin - Renovations District #6	M.A.C. Construction, Inc. R2005-0537	07-008	\$58,530.63	Interior renovations to Courthouse and Administration Building.
16	Project #04417.02 SAPD - Install Wye Strainer Add'l Work District #7	HA Contracting Corp. R2005-0541	07-005	\$1,496.23	Additional work to replace electrical conduit found in new door opening.
17	Project #05547.01 Govt Center - Close in Exterior Doors - Tax Collector - Add'l Work District #7	HA Contracting Corp. R2005-0540	07-002	\$1,508.91	Close in exterior doors; Additional work to meet hurricane code; Additional bracing of wall curtain.
18	Project #06408.01 ERM House - Additional Work District #6	All Site Construction, Inc. R2005-0536	06-214	\$12,827.00	Replace garage roof, including deck and framing.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
19	Project #06388.01 Okeeheelee Park - Interior Bldg #11 District #6	All Site Construction, Inc. R2005-0536	07-004	\$21,219.89	Replace with drywall and insulate; Replace cabinets.
20	Project #05468 W Boynton Rec - Wall Panels District #5	Engineered Environments, Inc. R2005-0539	06-211	\$79,479.99	Secure acoustical wall panels that are falling off; Remove bottom 5' of wall panels in conference room; Repair wall/paint; Add new dividing curtain in gym; Add additional floor striping.
21	Project #06804 Traffic A & B Roof District #2	Murton Roofing Corp. R2005-0751	07-007	\$360.00	Labor and materials to repair two roof vents and add additional screws to all exhaust fans located on top roof; Caulk around all exhaust curb located on top roof.
22	Project #06353 Judicial Center - Roof (Hurricane) District #5	Murton Roofing Corp. R2005-0751	07-006	\$1,162.50	Labor and materials to install 40 linear ft. of metal coping cap securing with fasteners and neoprene washers; Seal metal coping cap laps with polyurethane sealant; Remove and clear roof repair debris from work site.
23	Project #06800 WUD Plant #2 - Gutters (Hurricane) Ozone Bldg District #6	Murton Roofing Corp. R2005-0751	07-001	\$5,195.00	Labor and materials necessary to repair roof and gutters.
24	Project #06800A WUD Plant #2 - Gutters (Hurricane) Bldg #2 District #6	Murton Roofing Corp. R2005-0751	07-002	\$4,350.00	Labor and materials necessary to repair roof and gutters.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
25	Project #06800B WUD Plant #2 - Gutters (Hurricane) Bldg #4 District #6	Murton Roofing Corp. R2005-0751	07-003	\$1,950.00	Labor and materials necessary to repair roof and gutters.
26	Project #06800C WUD Plant #2 - Gutters (Hurricane) Bldg #5 District #6	Murton Roofing Corp. R2005-0751	07-004	\$10,995.00	Labor and materials necessary to repair roof and gutters.
27	Project #06800D WUD Plant #2 - Gutters (Hurricane) Bldg #7 District #6	Murton Roofing Corp. R2005-0751	07-005	\$1,950.00	Labor and materials necessary to repair roof and gutters.
28	Project #06768 Coconut Cove Water Park - Roof District #5	Murton Roofing Corp. R2005-0751	06-208	\$19,975.00	Labor and materials necessary for the repair and maintenance to roof.
29	Project #06768 Coconut Cove Water Park - Roof District #5	Murton Roofing Corp. R2005-0751	06-209	\$3,074.31	Labor and materials necessary to repair hurricane damaged roof.

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

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

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #06-164C Wastewater Lift Station Rehabilitation Project Facilities Development & Operations District #2, 3, 5	Heller-Weaver & Sheremeta, Inc. R2005-0778	29	\$32,100.00	Surveying, mapping, utility easements and public record searches.
2	Project #01247 Mid-County Senior Center Facilities Development & Operations District #3	STH Architectural Group, Inc. R2003-0278	8	\$7,392.00	Utilities and Drainage Schematic Design for Phase II; Additional plat waiver modifications and design left turn lanes on Coconut and Gulfstream Roads.
3	Project #2006805 Forest Hill Boulevard and Okeeheelee Park South Entrance Engineering & Public Works District #6	Kimley-Horn and Associates, Inc. R2005-0850	N/A	\$25,414.00	Traffic signal design services.
4	Project #01223/02226 Dubois Park & Paul Rardin park Facilities Development & Operations District 1, 6	CH2M Hill, Inc. R2000-0454	Auth. 19, Supp. 1	\$9,977.00	Additional design drawings, correspondence, field work and additional days for changes to scope of work.
5	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	Tierra, Inc. R2005-1148	Auth. 17, Supp. 1	\$12,660.00	Resident structural inspection reports and certification.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2004511 Prosperity Farms Road from Lone Pine Road to Carib Circle Engineering & Public Works District #1	R. J. Behar & Company, Inc. R2004-2472	1	\$3,630.93	Bridge plans review.
7	Project #2003518S Indiantown Road / I-95 Interchange Study (Western Corridor / Jupiter Park Drive from Central Boulevard to Indiantown Road) Engineering & Public Works District #1	Reynolds, Smith & Hills, Inc. R2004-1848	2	\$58,439.66	Perform a study to evaluate alternative alignments for extending Island Way for a new link to access I-95 and relieve traffic congestion.
8	Project #06-06 Winding Waters Natural Area Seepage Barrier Study Environmental Resources Management District #2	Testing Lab of the Palm Beaches, Inc. R2005-1961	N/A	\$14,730.00	Field exploration and laboratory testing services.
9	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 7, Supp. 2	\$12,650.00	Planning services for obtaining a concurrency reservation and related traffic study; Vegetation removal permit.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 7, Supp. 3	\$6,975.00	Design of an irrigation well system and completion of a SFWMD water use permit.
11	Project #N/A Fire Station #56 Facilities Development & Operations District #4	Dunkelberger Engineering & Testing, Inc. R2003-1353	29	\$3,300.00	Performance of Enhanced Phase I Environmental Site Assessment to determine if any recognized environmental conditions exist; Sampling and analysis of shallow soil to evaluate potential impacts from past agricultural use of property.
12	Project #N/A Cypress Creek - RV Holding Co., Inc. Property Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2003-1353	30	\$3,100.00	Performance of Enhanced Phase I Environmental Site Assessment to determine if any recognized environmental conditions exist.
13	Project #06-120 North County Water Planning Strategy Water Utilities District #1, 2, 3, 5, 6	Mathews Consulting, Inc. R2005-0777	Auth. 27, Supp. 1	\$42,240.00	Assist County develop planning strategies to utilize recovered stormwater for alternative water supply sources.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #1998506A Jog Road from Roebuck Road to 45 th Street Engineering & Public Works District #2, 6	K-F Group, Inc. R2001-1619	7	\$5,120.00	Evaluating storm water models and permitting services associated with the realignment of Jog Road.
15	Project #03205 PBSO Aviation Unit Facility Improvements Facilities Development & Operations District #3	Stephen Boruff, AIA Architects + Planners R2003-0525	Auth. 14, Supp. 3	\$11,085.00	Obtaining DRO site plan "Signature Only" approval from Planning & Zoning.
16	Project #05-071 9 North Repump Station Water Utilities District #5	Brown & Phillips, Inc. R2005-0195	16	\$1,329.60	Stake property line for the fence layout and all three easements staked for the land clearing.
17	Project #03239 Fire Station No. 22 Facilities Development & Operations District #6	Brown & Phillips, Inc. R2005-0195	3	\$804.35	Completing a boundary survey for the extension of New Road.
18	Project #2003503 Northlake Boulevard from Seminole Pratt Whitney Road to Coconut Boulevard Engineering & Public Works District #1, 6	Metric Engineering, Inc. R2004-0621	3	\$19,755.97	Additional surveying and mapping services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #07-006 Mecca Stormwater Evaluation Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	40	\$29,664.00	Provide a preliminary engineering report on interim drainage options for the Mecca parcel.
20	Project #03242 District Park "F" Facilities Development & Operations District #6	Craven, Thompson & Associates, Inc. R2004-0216	4	\$13,490.00	Environmental permitting assistance; Redesign of irrigation plans; Additional survey services.
21	Project #N/A Airports General Consulting Services Airports District #2	Post, Buckley, Schuh & Jernigan, Inc. R2001-0194	I-05A- PBI-P- 015B	\$17,920.00	Additional services for revision to Concourse "C" Expansion project public restrooms.
22	Project #02210 Therapeutic Recreation Center Facilities Development & Operations District #3	Tierra, Inc. R2005-1148	Auth. 3, Supp. 2	\$5,125.00	Soil, concrete, LBR and asphalt core testing.
23	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-06- PBI-C- 002-026	\$5,460.00	Provide an appraisal report for the Autec property
24	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates, Inc. R2004-0326	Auth. 2, Supp. 2	\$29,400.00	Additional architectural design services for re-drawing previously approved schematic stage plans to bring them to design plan stage.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #N/A Fire Rescue Station No. 44 at Winsberg Farms PUD Facilities Development & Operations District #5	Kilday & Associates, Inc. R2004-1551	Auth. 6, Supp. 2	\$900.00	Complete two legal descriptions and sketches for Limited Access Easements along Flavor Pict Road for the proposed Fire Rescue Station No. 44.
26	Project #2003127 Foss Road (Lake Worth Road South To The End) Engineering & Public Works District #Not Provided	Keshavarz & Associates, Inc. R2004-0191	2	\$9,786.00	Preparation of documents for SFWMD of a hydrologic geotechnical survey to determine if proper requirements have been met for a dewatering process in this phase of the project.
27	Project #03208 Special Olympics Gymnasium & Art Center Facilities Development & Operations District #3	MPA Architects, Inc. R2004-0215	1	\$27,900.00	Architectural and engineering services.
28	Project #03213 Hagen Ranch Branch Library Facilities Development & Operations District #5	Brown & Phillips R2001-1601	Auth. 17, Supp. 4	\$1,984.80	Boundary tie in; Topo and monumenting work to complete a new survey of the fire station area.