



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

**Subcontractor / Sub-consultant (including Minority/Women Business Enterprises) Utilization Report**

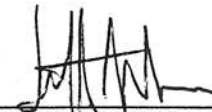
1. PROJECT NAME West Boynton Beach Area Elem. 03-V	2. Project Number <b>0011-8334</b>	3. APPLICATION NUMBER 15	4. APPLICATION DATE August 2005	5. REPORTING PERIOD TO: 08/31/05 FROM: 08/1/05	6. MINORITY GOAL 15%	7. SCHEDULED COMPLETION
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This report is required by The School District of Palm Beach County. Failure to comply may result in The School District commencing proceedings to impose sanctions on the contractor/consultant. In addition to pursuing other legal remedies, sanctions may include the withholding of payments for work committed to Minority/Women Business Enterprises (M/WBE) participants, and a negative recommendation on future bids by the contractor/consultant for the School District of Palm Beach County.

8. CONTRACTOR'S NAME JAMES B. PIRTLE CONSTRUCTION COMPANY, INC.				9. TELEPHONE NUMBER (954) 797 - 0410	10. FAX NUMBER (954) 797 - 6330	
11. CONTRACTOR'S STREET ADDRESS/APT. NO. 4740 DAVIE ROAD.	12. CITY DAVIE	13. STATE FLORIDA	14. ZIP CODE 33314	15. PROJECT MANAGER GARY PIRTLE & JEFF MILES	16. MGS'S PHONE NO. (954) 797 - 0410	17. MGR'S FAX NUMBER (954) 797 - 6330
18. CURRENT CONTRACT AMOUNT \$11,076,199.46	19. TOTAL DRAW THIS MONTH \$157,000.50	20. % M/WBE PART TO DATE 29%	21. TOTAL DRAW ON PROJECT FROM START \$11,020,918.26	22. % COMPLETED 78%		


23. SUBCONTRACTOR/ SUB-CONSULTANT NAME	24. MINORITY STATUS	25. WORK DESCRIPTION	26. AMOUNT FOR PROJECT	27. AMOUNT DRAW THIS MONTH	28. TOTAL PAID TO DATE	29. ACTUAL START DATE	30. SCHEDULED COM-DATE
ALL SPECIALTY SALES	I	VISUAL DISPLAY BOARDS	50,176.00	.00	45,586.80		
ALL SPECIALTY SALES	I	PROJECTION SCREENS	18,757.00	.00	16,881.30		
HURRICANE RESISTANT CONST.	I	DOOR & HARDWARE INSTALLATION	49,000.00	.00	46,206.00		
HYVAC	D	MECHANICAL HVAC	1,494,800.00	.00	952,049.94		
MCO CONSTRUCTION	B	CONSTRUCTION ADMINISTRATION	52,992.00	.00	22,070.78		
METRO ENGINEERING	B	SITWORK	858,905.00	10,195.00	805,504.62		
SOL-A-TROL ALUMINUM PRODUCTS	C	GLASS & GLAZING	352,872.00	.00	77,734.80		
STONE-CIRCLE UNDERGROUND	I	SITE UTILITIES	595,337.00	.00	508,038.30		
APPLEGATE INTERIORS	I	DRYWALL	1,031,200.00	.00	663,311.70		

Commencing on September 1, 1996, partial release of lien is expected from each M/WBE subcontractor/sub-consultant and shall accompany Any application and certification for payment. Prompt payment to CONTRACTOR/CONSULTANT is dependent on appropriate documentation. The signature below of corporate officer attest to the accuracy of the information.

  
 \_\_\_\_\_  
 SIGNATURE OF COMPANY OFFICE  
 \_\_\_\_\_  
 Sec.-Treas. *PM*  
 \_\_\_\_\_  
 TITLE

September 6, 2005  
 \_\_\_\_\_  
 DATE  
 (954) 797-0410  
 \_\_\_\_\_  
 TELEPHONE NUMBER

COMPANY SEAL

STATE OF FLORIDA, BROWARD COUNTY  
 IN WITNESS WHEREOF, I have hereunto set my hand and  
 official seal this 6<sup>th</sup> \_\_\_\_\_  
 day of September \_\_\_\_\_, 2005  
  
 \_\_\_\_\_  
 NOTARY PUBLIC, STATE OF FLORIDA  
