

**BOCA RATON COMMUNITY HIGH SCHOOL  
MODERNIZATION PROJECT  
PROJECT #0961-8165  
DEPARTMENT OF PROGRAM MANAGEMENT**

<b>Cost Category</b>	<b>Budget Amount</b>
Contractor Base	\$ 43,345,705.00
Change Orders to date	\$ -889,500.00
Change Order this item	\$ -1,191,249.00
Less District Purchased Materials	\$ -8,419,121.00
Less Additional Tax Savings	\$ -92,090.26
<b>Adjusted Purchase Order</b>	<b>\$ 32,753,744.74</b>
Work Completed to Date	\$ 32,492,630.00
Less Categories not included in Retainage	\$ -17,042,444.00
<b>Work for which retainage is withheld</b>	<b>\$ 15,450,186.00</b>
Current Retainage (approximately 1%)	\$ 311,768.00
Reduction of Retainage (this item)	\$ -311,768.00
<b>Remaining Retainage (0%)</b>	<b>\$ 0.00</b>

- Total Sales Tax Savings is \$505,147.26.

**FINANCIAL IMPACT**

The financial impact to the Project's Budget is \$0.00.

**BOCA RATON COMMUNITY HIGH SCHOOL  
MODERNIZATION PROJECT  
PROJECT #0961-8165**

**HISTORY:**

03/28/01 Board Report 13D-5 for approval of an Agreement with Schenkel Shultz Architecture in the amount of \$1,460,000.00  
 12/12/01 Board Report 13D-3 for approval of Amendment #1 to the Agreement establishing the GMP of \$43,345,705 to Centex Rooney Construction  
 01/02/02 Notice-to-Proceed  
 05/14/04 Substantial Completion  
 10/30/04 Actual Substantial Completion  
 11/29/04 Actual Final Completion

ATTACHMENT

Board Report 12B-8  
 January 19, 2005

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Errors Omissions	Cause Code	Construction Change Directive (CCD) Change Order Proposal Request (COPR)
	7A-20	07/17/02			64,375.00		S	Additional Architectural Services for production services.
	12B-1	10/16/02			9,455.00		S	Additional Architectural Services to provide additional services for the redesign of the high school clinic per the revised SDPBC educational specification requirements.
	12B-2	02/19/03			9,990.00		Z	Additional Architectural Services for the redesign of the high school parking and entrances to coordinate with the new road alignment as designed by the City of Boca Raton.
	12B-11	04/23/03					-	Reduction of Retainage from 10% to 5%.
1	12B-3	01/21/04	(889,500.00)				S	CCD #1 - For credit of allowances and scope reduction
	12B-8	06/23/04					-	Reduction of Retainage from 5% to 1%
	12B-8	01/19/05	(1,191,249.00)				S	CCD #2 - Recognized savings from budget adjustments.
	12B-8	01/19/05					-	Reduction of Retainage from 1% to 0% and Final Payment and Final Acceptance.
		TOTALS	(2,080,749.00)	0	83,820.00	0.00		
		ORIG SUM	43,345,705.00		1,460,000.00			
		REV SUM	41,264,956.00		1,543,820.00			
		% CO'S	-4.80%		5.74%	0.00%		

**CODE LEGEND**

**DOLLAR AMOUNT**

**CODE %**

A = Architect Suggested  
 C = Contractor Suggested  
 D = Design Omission  
 E = Design Error  
 L = Liquidated Damages

\$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00

0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%

**CODE LEGEND**

**DOLLAR AMOUNT**

**CODE %**

M = Mandatory  
 P = Principal Requested  
 S = School District Requested  
 U = Unforeseen Condition  
 Z = Outside Agency

\$0.00  
 \$0.00  
 (\$2,080,749.00)  
 \$0.00  
 \$0.00

0.00%  
 0.00%  
 -4.80%  
 0.00%  
 0.00%



OFFICE OF DIVERSITY IN BUSINESS PRACTICES  
3300 FOREST HILL BLVD., A-100  
WEST PALM BEACH, FLORIDA 33406-4013  
(407) 434-8100 Telephone  
(407) 434-7400 Fax

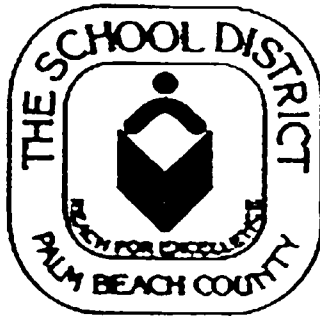
Board Report  
12/21/04

PROJECT NAME	PERCENTAGE OF PROJECT COMPLETED	CONTRACTOR'S NAME	MMBE FIRM'S NAME	MMBE STATUS	MMBE WORK DESCRIPTION	MMBE FIRM PARTICIPATION PERCENTAGE BASED ON DRAWN AMOUNT
Boca Raton Community High School	100%	Cramer Plaster	Mora Engineering Consultants, Inc.	White Female	Structural	\$81,851,934.00
			Omega Contracting, Inc.	Hispanic	Demolition	1.30%
			Hyvac, Inc.	Hispanic	HVAC	0.33%
			Bot-A-Trol Aluminum Products	Hispanic	Glazing & Finishing	1.90%
			Pilkington	Hispanic	Concrete Paving	1.17%
			Terry's Electric, Inc. A.T.E.C.	White Female	Electrical Transfer	0.05%
			Terry's Electric, Inc. Powerlogics	White Female	Electrical	0.05%
Total MMBE Percentage Participation						31.80%

Approved By:

Date

12/21/04



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
BUILDING DEPARTMENT

## Certificate of Occupancy

This certificate issued pursuant to the requirements of the Florida Building Code and Florida Statutes certifying that at the time of issuance that structure was in compliance with said Code and Statutes regulating building construction on School District property for the following:

Project Name MODERNIZATION Permit Number P0961-8165  
School/Facility BOCA RATON COMMUNITY HIGH Code/Edition FBC  
Building/Room No N/A  
Design Occupant Load Per Floor N/A Load Per Square Foot Per Floor N/A  
Address 1501 N.W. 15TH COURT  
BOCA RATON, FLORIDA 33486  
Building Description MODERNIZATION  
Type of Construction II & IV Automatic Sprinklers ☒ Yes ☐ No  
Building Owner The School District of Palm Beach County

*Tom H*  
Digitally signed by  
Thomas Hogarth  
Date: 2004.10.14  
16:48:09 -04'00'

SIGNATURE OF SCHOOL DISTRICT OF PALM BEACH COUNTY BUILDING OFFICER

DATE

## CERTIFICATE OF FINAL INSPECTION

RE	OFF Assigned Project Number
THE SCHOOL DISTRICT OF PALM BEACH COUNTY	(X School District ( ) Community College)
BOCA RATON COMMUNITY HIGH SCHOOL	(X School Name ( ) Campus)
PROJECT NUMBER 0561 8195	(X School ( ) College) Code Number
NEW HIGH SCHOOL/PLACEMENT PROJECT	Description of Project

Upon the recommendation of our Project ( Architect Engineer) in his certification in Section B below, in accordance with Chapter 1013, F.S., THE BOARD ACCEPTED the above referenced project on

Signature \_\_\_\_\_ Date \_\_\_\_\_  
( Superintendent President )

As PROJECT ARCHITECT/ENGINEER, I have inspected this project and, in my considered professional opinion, the work required by the contract for this project has been completed in accordance with approved contract documents, Chapter 1013, Florida Statutes, DBE Rules 6-2.001, FAC, Chapter 553, DB and the Florida Building Code.

Address: 1300 N. CONGRESS AVENUE WEST PALM BEACH FLORIDA 33409  
Street P.O. Box City State Zip

I have inspected the project and, in my considered opinion, it is complete and in accordance with applicable statutes, rules, and codes.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Uniform Building Code Inspector Building Official Other Certified Inspector

1 TYPE OF PROJECT: <input checked="" type="checkbox"/> New Plant Addition Remodeling Renovation	2. CORRECTED "SPACE INVENTORY REPORT" (and, building, room) HAS BEEN FILED WITH THE OEF:      Yes      No      N/A      If "No," explain _____
3 SOURCE OF FUNDS: Local                      State Federal	4. ADJUSTED FINAL CONTRACT AMOUNT: \$ <u>41,264,256.00</u>
	5. PROJECT GROSS SQUARE FOOTAGE: <u>277,793</u> SQ. FT.
	6. COST PER GROSS SQUARE FOOT: \$ <u>148.78</u>
	7. COST PER STUDENT STATION: \$ <u>18,640.63</u>

# **CERTIFICATE OF FINAL INSPECTION (CFI)**

8. BUILDING CONTRACT DATE December 12, 2001 COMPLETION DATE August 4, 2004

9. CHANGE ORDERS List of each Change Order and amount.

C.O. No. <u>001</u>	\$ <u>889,100.00</u>	C.O. No. _____	\$ _____
C.O. No. <u>002</u>	\$ <u>1,191,249.00</u>	C.O. No. _____	\$ _____
C.O. No. _____	\$ _____	C.O. No. _____	\$ _____
C.O. No. _____	\$ _____	C.O. No. _____	\$ _____

10. Date of Occupancy April 14, 2004

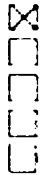
11. Additional Information

Bond No. 103728326

# CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of  
Architects, AIA Document G707

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER



TO OWNER  
(Name and address)

THE SCHOOL BOARD OF PALM  
BEACH COUNTY, FLORIDA  
3325 FOREST HILL BLVD  
WEST PALM BEACH, FL 33406-5869

ARCHITECT'S PROJECT NO.  
0961 8165

CONTRACT FOR  
BOCA RATON HIGH SCHOOL

PROJECT  
(Name and address)

BOCA RATON HIGH SCHOOL  
1501 N.W. 8TH STREET  
BOCA RATON, FL 33486

CONTRACT DATED

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(Insert name and address of Surety)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

1301 E. COLLINS BLVD., SUITE 340  
RICHARDSON, TX 75081

, SURETY,

on bond of

(Insert name and address of Contractor)

CENTEX ROONEY CONSTRUCTION COMPANY, INC

7901 SW 6TH COURT  
PLANTATION, FL 33324

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any  
of its obligations to

(Insert name and address of Owner)

THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA

3325 FOREST HILL BLVD.  
WEST PALM BEACH, FL 33406-5869

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date November 22 2004  
(Insert in writing the month followed by the numeric date and year.)

TRAVELERS CASUALTY AND SURETY COMPANY OF  
AMERICA

(Surety)


(Signature of authorized representative)

CARMEN MIMS, ATTORNEY-IN-FACT

(Printed name and title)

  
BRIDGETTE S. JACKSON  
(Seal)

Countersigned By:

  
Julia A. Russell  
Florida Resident Agent

S-2134CEEF 1001

FRP

**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
TRAVELERS CASUALTY AND SURETY COMPANY  
FARMINGTON CASUALTY COMPANY  
Hartford, Connecticut 06183-9062**

**POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT**

KNOW ALL PERSONS BY THESE PRESENTS, THAT TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, corporations duly organized under the laws of the State of Connecticut, and having their principal offices in the City of Hartford, County of Hartford, State of Connecticut, (hereinafter the "Companies") hath made, constituted and appointed, and do by these presents make, constitute and appoint Allyson Dean, Carmen Mims, Brian Lebow, Deborah Griffith, Bridgette S. Jackson, of Dallas, Texas, their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following instrument(s), by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto and to bind the Companies, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Companies, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Standing Resolutions of said Companies, which Resolutions are now in full force and effect:

VOTED That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her.

VOTED That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary.

VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority.

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile (mechanical or printed) under and by authority of the following Standing Resolution voted by the Boards of Directors of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, which Resolution is now in full force and effect:

VOTED: That the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



**Palm Beach County School District**  
**Department of Program Management**

Thomas E. Johns  
Director of Program Management  
1100 Forest Hill Blvd., Suite C-231  
West Palm Beach, FL 33406  
Phone 434-8357 Fax 434-5454  
ems.johns@pasc.k12.fl.us

**MEMORANDUM**

**DATE:** 12/08/04  
**TO:** Joseph Sanches, Chief of Facilities Management  
**FROM:** Martin Mets, Director of Maintenance & Plant Operations  
Thomas Hogarth, Director of the Building Department  
Thomas Johns, Director of Program Management  
**SUBJECT:** Approval of Final Payment

**Project Name:** Boca Raton Community High **Project No.:** 0061-8165

Please be advised that the above-referenced project has been completed. We recommend the contract be closed and final payment be made.

**Maintenance and Plant Operations:** All punch list items identified by Maintenance and Plant Operations (MP&O) staff have been completed to our satisfaction for the contract or phase of the contract for which final payment is now being sought. M&PO staff has received the necessary training and received a copy of the "as-built" drawings, warranties and operation and maintenance manuals.

Martin Mets/Incomplete data  
Print Name


  
Signature

Martin A. Mets  
2005 01 10  
17:28:58  
-0600

01/10/05  
Date

**Building Department:** All Building Code-related items and District Design criteria have been completed and the Building Department has issued a final Certificate of Occupancy for all permitted buildings and exterior work included in the contract or phase of the contract for which final payment is now being sought.

Thomas Hogarth  
Print Name

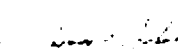
  
Signature

Digitally signed by Thomas  
Hogarth  
Date: 2005.01.11 08:09:24  
-0600

01/11/05  
Date

**Program Management:** All work including all punch list items and training have been completed and all required close-out documents including, but not limited to, "as-built" drawings, operation and maintenance manuals, testing and balancing reports, final lien waivers, warranties and the release of surety have been properly submitted for the contract or phase of the contract for which final payment is now being sought. To my knowledge there are no outstanding claims either by the contractor or the subcontractors against the School District or the School District against the contractor or his subcontractors.

Thomas E Johns  
Print Name

  
Signature

Digitally signed by Thomas E. Johns  
Date: 2005.01.11 17:17:17  
-0600

01/11/05  
Date

**Attachments:** Certificate of Final Inspection (OEF 209)  
Certificate of Occupancy  
**Initiated By:** Danielle Varner