

**WHISPERING PINES ELEMENTARY SCHOOL  
 ROOF REPLACEMENT PROJECT  
 PROJECT #1781-8911  
 DEPARTMENT OF PROGRAM MANAGEMENT**

| <b>Cost Category</b>                        | <b>Budget<br/>Amount</b> |
|---|--------------------------|
| Contractor Base                             | \$ 828,888.00            |
| Change Orders to Date                       | \$ 0.00                  |
| Change Order this item                      | \$ -3,242.39             |
| Less District Purchased Materials           | \$ 0.00                  |
| Less Additional Tax Savings                 | \$ 0.00                  |
| <b>Adjusted Purchase Order</b>              | <b>\$ 825,645.61</b>     |
| Work Completed to Date                      | \$ 828,888.00            |
| Less Categories not included in Retainage   | \$ 0.00                  |
| <b>Work for which retainage is withheld</b> | <b>\$ 828,888.00</b>     |
| Current Retainage (approximately 10%)       | \$ 82,888.80             |
| Reduction of Retainage (this item)          | \$ -82,888.80            |
| <b>Remaining Retainage (0%)</b>             | <b>\$ 0.00</b>           |





FLORIDA DEPARTMENT OF EDUCATION  
Office of Educational Facilities

**CERTIFICATE OF FINAL INSPECTION**

|   |                     |
|---|---------------------|
| <b>TO:</b> Office of Educational Facilities (OEF)<br>325 West Gaines Street, Room 1054<br>Tallahassee, Florida 32399-0400<br>(850) 245-0494, SUNCOM 205-0494<br>Fax (850) 245-0494 S/C 205-0494 or (850) 245-9304 S/C 205-9304  | <b>OEF USE ONLY</b> |
| <b>INSTRUCTIONS:</b> Submit for OEF files one copy of the completed form for all projects with construction costs exceeding \$200,000. Mark the appropriate term in each parenthesis. Reproduce form in sufficient quantity for your use. Section 1013.37(2)(c), F.S. |                     |

RE: 1781-8911 \_\_\_\_\_ OEF Assigned Project Number

The School District of Palm Beach County \_\_\_\_\_ a School District ( ) Community College

Whispering Pines Elementary School \_\_\_\_\_ (a School Name ( ) Campus)

1781 \_\_\_\_\_ (a School ( ) College) Code Number

Roofing Replacement \_\_\_\_\_ Description of Project

**SECTION A: BOARD'S ACCEPTANCE**

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 \_\_\_\_\_

Name (Type or Print) \_\_\_\_\_

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

**SECTION B: ( ) ARCHITECT ( ) ENGINEER) CERTIFICATION**

As PROJECT (a) 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, SBE Rules 6-2.001, FAC, Chapter 558, FS, and the Florida Building Code.

Signature: Jay Ammon \_\_\_\_\_ Date: November 13, 2003

Firm Name: Jay Ammon Architect, Inc.

Address: 3246 Lakeview Oaks Drive \_\_\_\_\_ Longwood, FL 32779  
Street/P.O. Box \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**SECTION C: ( ) Uniform Building Code Inspector ( ) Building Official ( ) Other (Specify) Certification**

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

Name (Type or Print) \_\_\_\_\_

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

**SECTION D: FACILITY INFORMATION**

|  |   |
|--|---|
| 1. TYPE OF PROJECT: ( ) New Plant<br>( ) Addition ( ) Remodeling<br>( ) Renovation ( ) _____ | 2. CORRECTED "SPACE INVENTORY REPORT" (land, building, room) HAS BEEN FILED WITH THE OEF. ( ) Yes ( ) No ( ) N/A If "No" explain: _____ |
| 3. SOURCE OF FUNDS:<br>( ) Local ( ) State<br>( ) Federal ( ) _____                          | 4. ADJUSTED FINAL CONTRACT AMOUNT: <u>\$825,645.61</u>  |
|  | 5. PROJECT GROSS SQUARE FOOTAGE: <u>121,000 SQ. FT.</u>   |
|  | 6. COST PER GROSS SQUARE FOOT: <u>\$6.82 / square foot</u>  |
|  | 7. COST PER STUDENT STATUN. \$ <u>N/A</u>   |

# CERTIFICATE OF FINAL INSPECTION (CFI)

8. BUILDING CONTRACT DATE: May 21, 2003    COMPLETION DATE: November 13, 2003

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

|                     |                                |                |          |
|---------------------|--------------------------------|----------------|----------|
| C.O. No. <u>One</u> | <u>(-)\$ 1,242.39 (deduct)</u> | C.O. No. _____ | \$ _____ |
| C.O. No. _____      | \$ _____                       | C.O. No. _____ | \$ _____ |
| C.O. No. _____      | \$ _____                       | C.O. No. _____ | \$ _____ |
| C.O. No. _____      | \$ _____                       | C.O. No. _____ | \$ _____ |

10. Date of Occupancy: N/A

11. Additional Information:

CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT  
AIA DOCUMENT G707

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

PROJECT: Whispering Pines Elementary School Roof Replacement  
(name, address)

TO (General Contractor)  
The School District of Palm Beach County, Florida  
3326 Forest Hill Boulevard  
West Palm Beach, FL 33406

BOND NO.: 6126755-0014  
ARCHITECT'S PROJECT NO:  
CONTRACT FOR: Whispering Pines Elementary  
School Roof Replacement

CONTRACT DATE: April 22, 2003

Sub-CONTRACTOR:  
Murton Roofing Corp.  
3110-F 45th Street West Palm Beach, FL 33407

In accordance with the provisions of the Contract between the General Contractor and the Sub-Contractor as indicated above, the  
(here insert name and address of Surety Company)

Safeco Insurance Company of America

SURETY COMPANY,

on bond of (here insert name and address of Sub-Contractor)

Murton Roofing Corp  
3110-F 45th Street West Palm Beach, FL 33407

Sub-Contractor,

hereby approves of the final payment to the Sub-Contractor, and agrees that final payment to the Sub-Contractor shall not  
relieve the Surety Company of any of its obligations to (here insert name and address of General Contractor)

The School District of Palm Beach County, Florida  
3326 Forest Hill Boulevard West Palm Beach, FL 33406

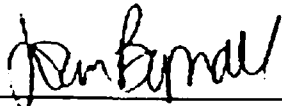
General Contractor

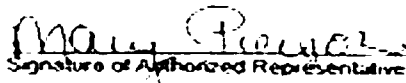
as set forth in the said Surety Company's bond

IN WITNESS WHEREOF,

the Surety Company has herunto set its hand this 27th day of April, 2004

Safeco Insurance Company of America  
Surety Company

Attest:  
(Seal) 

  
Signature of Authorized Representative

Mary Pierson Attorney-in-Fact  
Title Surety Phone No.

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



POWER OF ATTORNEY

SAFECO INSURANCE COMPANY OF AMERICA  
GENERAL INSURANCE COMPANY OF AMERICA  
HOME OFFICE SAFECO PLAZA  
SEATTLE WASHINGTON 98105

No. 12665

ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

\*\*\*\*\*TIMOTHY F. KELLY, ALLEN M. GELWICK, THOMAS L. NYGREN, ANGELA P. HYLE, MIAN RAGNALL, R. F. DUBO, MARY PETERSON Houston, Texas\*\*\*\*\*

to true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

This 29th

day of August

2002

*cbmead*

CHRISTINE MEAD, SECRETARY

*Mike McGavick*

MIKE MCGAVICK, PRESIDENT

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA  
and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13 FIDELITY AND SURETY BONDS The President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be attested by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced, provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA  
and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Christine Mead, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

APR 27 2004

This

day of



*cbmead*

CHRISTINE MEAD, SECRETARY

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

Thomas E. Johns  
Director of Program Management  
2002 Paradise Blvd., Suite 6000  
West Palm Beach, FL 33412  
Phone: 404-8567 Fax: 404-1469  
email: johnst@palmbeach.fl.us

**MEMORANDUM**

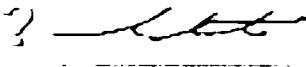
**DATE:** 12/08/04  
**TO:** Joseph Sanchez, Chief of Facilities Management  
**FROM:** Martin Mets, Director of Maintenance & Plant Operations  
Thomas Hogarth, Director of the Building Department  
Thomas Johns, Director of Program Management

**SUBJECT:** Approval of Final Payment


**Project Name:** Whispering Pines Elementary School      **Project No.:** 1781-S911

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 A. Mets / No as-builts            Martin A. Mets  
2004.12.14  
11:37:09  
0000      12/14/04  
Print Name      Signature      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            Digitally signed by Thomas  
Hogarth  
Date: 2004.12.14 11:48:37  
0000      12/14/04  
Print Name      Signature      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            Digitally signed by Thomas E. Johns  
DN: cn=Thomas E. Johns, o=Palm  
Beach County School District  
Date: 2004.12.14 11:35:00 -0500      12/14/04  
Print Name      Signature      Date

**Attachments:** Certificate of Final Inspection (CFI 2(9))  
Certificate of Occupancy  
**Initiated By:** Danielle Varner