

PLEASANT CITY ELEMENTARY SCHOOL  
DESIGN/BUILD PROJECT  
PROJECT #2591-8171  
DEPARTMENT OF PROGRAM MANAGEMENT

| Cost Category                               | Budget Amount           |
|---------------------------------------------|-------------------------|
| <b>Contractor Base</b>                      | <b>\$ 7,607,700.00</b>  |
| <b>Change Orders to date</b>                | <b>\$ 126,994.00</b>    |
| <b>Less District Purchased Materials</b>    | <b>\$ -1,884,693.62</b> |
| <b>Less Additional Tax Savings</b>          | <b>\$ -61,918.38</b>    |
| Adjusted Purchase Order                     | \$ 5,788,082.00         |
| <b>Work Completed to Date</b>               | <b>\$ 5,865,157.02</b>  |
| Less Categories not included in Retainage   | \$ -1,992,305.20        |
| Work for which retainage is withheld        | \$ 3,872,851.82         |
| <b>Current Retainage (approximately 1%)</b> | <b>\$ 40,000.00</b>     |
| Reduction of Retainage (this item)          | \$ -40,000.00           |
| Remaining Retainage (0%)                    | \$ 0.00                 |

- Total Sales Tax Savings is \$113,081.62
- All punch list items have been completed.
- This was a Design/Build contract with no contingency.

|                                                                |  |
|----------------------------------------------------------------|--|
| <b>FINANCIAL IMPACT</b>                                        |  |
| <b>The financial impact to the Project's Budget is \$0.00.</b> |  |



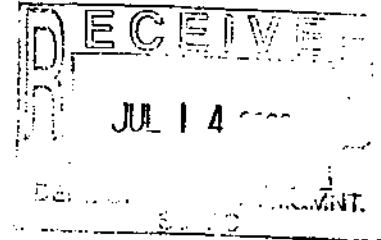


THOMAS HOGARTH, P.E.  
DIRECTOR

BUILDING DEPARTMENT

3300 SUMMIT BOULEVARD  
WEST PALM BEACH, FLORIDA 33406  
TEL (561) 688-7687 FAX (561) 688-7654

MASTER FILE  
**M**EMORANDUM PROGRAM MANAGEMENT



TO: Thomas Johns, Director  
Program Management

FROM: Thomas Hogarth, Director  
Building Department *Tom*

DATE: July 9, 2003

SUBJECT: **Certificate of Occupancy**

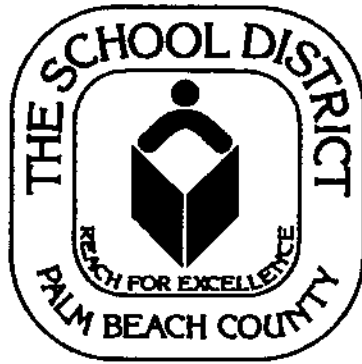
The attached Certificate of Occupancy for Pleasant City Elementary is forwarded for your records and appropriate distributions.

If there are any questions, please contact Steve Davis at PX-27085.

TH:yr

Attachment

c: Joseph M. Moore  
Joseph M. Sanches  
Martin Mets  
Master File



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 NEW SCHOOL CONSTRUCTION Permit Number P2591-8171  
School/Facility PLEASANT CITY ELEMENTARY Code/Edition SREZF 99, SBC97, NPPA 101-97  
Building/Room No. ALL  
Design Occupant Load Per Floor \_\_\_\_\_ Load Per Square Foot Per Floor \_\_\_\_\_  
Address 2222 SPRUCE AVENUE  
WEST PALM BEACH, FLORIDA 33407  
Building Description ONE AND TWO STORY EDUCATIONAL FACILITY  
Type of Construction TYPE IV Automatic Sprinklers  Yes  No  
Building Owner The School District of Palm Beach County

TOM JH  
SIGNATURE OF SCHOOL DISTRICT OF PALM BEACH COUNTY BUILDING OFFICIAL

7/9/03  
DATE



# CERTIFICATE OF FINAL INSPECTION (CFI)

8. BUILDING CONTRACT DATE: June 1, 2001 COMPLETION DATE: August 2002

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

|                |          |                |          |
|----------------|----------|----------------|----------|
| C.O. No. _____ | \$ _____ | 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: August 2002

11. Additional Information:

# CONSENT OF SURETY COMPANY TO FINAL PAYMENT

AIA DOCUMENT G707

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SURETY   
 OTHER

BOND NO. SD2639/210598

PROJECT: PLEASANT CITY ELEMENTARY SCHOOL -98N, PALM BEACH COUNTY, FLORIDA  
(name, address)

TO (Owner)

THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA  
 3326 FOREST HILL BOULEVARD  
 WEST PALM BEACH, FL 33406-5869

ARCHITECT'S PROJECT NO: 2591-8171

CONTRACT FOR: DESIGN-BUILD OF PLEASANT CITY ELEMENTARY SCHOOL-98N

CONTRACT DATE: JUNE 21, 2001

CONTRACTOR:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(here insert name and address of Surety Company)

ST. PAUL FIRE AND MARINE INSURANCE COMPANY AND  
 600 N. WESTSHORE BLVD., SUITE 400  
 TAMPA, FL 33607

AMERICAN HOME ASSURANCE COMPANY  
 1200 ABERNATHY RD., NE  
 BUILDING #600, SUITE #700  
 ATLANTA, GA 30328

, SURETY COMPANY,

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

THE HASKELL COMPANY  
 P. O. BOX 44100  
 JACKSONVILLE, FL 32231

, CONTRACTOR,

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

THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA  
 3326 FOREST HILL BOULEVARD  
 WEST PALM BEACH, FL 33406-5869

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

12TH day of JULY 2004

ST. PAUL FIRE AND MARINE INSURANCE COMPANY  
 AMERICAN HOME ASSURANCE COMPANY

Surety Company



Signature of Authorized Representative  
 ANETT CARDINALE, ATTORNEY-IN-FACT &  
 FLORIDA LICENSED RESIDENT AGENT

Title

Attest:   
 (Seal): LINDA J. MEYER, WITNESS

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

**The St Paul**

**POWER OF ATTORNEY**

Seaboard Surety Company  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company  
St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.

Power of Attorney No. **23418**

Certificate No. **1915111**

**KNOW ALL MEN BY THESE PRESENTS:** That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, and that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, and that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, and that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (*herein collectively called the "Companies"*), and that the Companies do hereby make, constitute and appoint

**James W. Dunn, David H. Carr, James H. Hurst, Barbara N. Clindaniel, Kimberly A. Tavernier and Anett Cardinale**

of the City of Tampa State Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety to, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted, in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and sealed this 18<sup>th</sup> day of April 2003

Seaboard Surety Company  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company  
St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.



*[Signature]*  
PETER W. CARMAN, Vice President

*[Signature]*  
THOMAS E. HUIBREGTSE, Assistant Secretary

State of Maryland  
City of Baltimore

On this 18<sup>th</sup> day of April, 2003, before me, the undersigned officer, personally appeared Peter W. Carman and Thomas E. Huijbregtse, who acknowledged themselves to be the Vice President and Assistant Secretary, respectively, of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc.; and that the seals affixed to the foregoing instrument are the corporate seals of said Companies; and that they, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the names of the corporations by themselves as duly authorized officers.

In Witness Whereof, I hereunto set my hand and official seal.  
My Commission expires the 1st day of July, 2006.



*[Signature]*  
REBECCA BASLEY-ONOKALA, Notary Public



This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc. on September 2, 1998, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that in connection with the fidelity and surety insurance business of the Company, all bonds, undertakings, contracts and other instruments relating to said business may be signed, executed, and acknowledged by persons or entities appointed as Attorney(s)-in-Fact pursuant to a Power of Attorney issued in accordance with these resolutions. Said Power(s) of Attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman, or the President, or any Vice President, or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the foregoing officers and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Attorney(s)-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and subject to any limitations set forth therein, 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 with respect to any bond or undertaking to which it is validly attached; and

RESOLVED FURTHER, that Attorney(s)-in-Fact shall have the power and authority, and, in any case, subject to the terms and limitations of the Power of Attorney issued them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by such Attorney(s)-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary of the Company.

I, Thomas E. Huijbregtse, Assistant Secretary of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc. do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I hereunto set my hand this 12<sup>th</sup> day of July, 2004



*Thomas E. Huijbregtse*  
Thomas E. Huijbregtse, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 and ask for the Power of Attorney clerk. Please refer to the Power of Attorney number, the above-named individuals and the details of the bond to which the power is attached.

American Home Assurance Company  
National Union Fire Insurance Company of Pittsburgh, Pa.  
Principal Bond Office: 70 Pine Street, New York, N.Y. 10270

POWER OF ATTORNEY

No. 07-B-50431

KNOW ALL MEN BY THESE PRESENTS:

That American Home Assurance Company, a New York corporation, and National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania corporation, does each hereby appoint

---James William Dunn, David H. Carr, Kimberly A. Tavernier, Anett Cardinale: of Tampa, Florida---

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the respective company thereby, Without limitation on any and all surety bonds and any and all consents required by the State Department of Transportation of the state of Florida, incident to the release of retained percentages and/or final estimates on engineering and/or construction contracts:

IN WITNESS WHEREOF, American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa. have each executed these presents



this 10th day of June, 2002.

*Michael C. Fay*  
Michael C. Fay, Vice President

STATE OF NEW YORK )  
COUNTY OF NEW YORK )ss.

On this 10th day of June, 2002 before me came the above named officer of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa., to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seals of said corporations thereto by authority of his office.

*Dorothy L. Parker*  
DOROTHY L. PARKER  
Notary Public, State of New York  
No. 01PA6060631  
Qualified in Richmond County  
Commission Expires June 25, 2003

CERTIFICATE

Excerpts of Resolutions adopted by the Boards of Directors of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa. on May 18, 1976:

"RESOLVED, that the Chairman of the Board, the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, and to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

"RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, Elizabeth M. Tuck, Secretary of American Home Assurance Company and of National Union Fire Insurance Company of Pittsburgh, Pa. do hereby certify that the foregoing excerpts of Resolutions adopted by the Boards of Directors of these corporations, and the Powers of Attorney issued pursuant thereto, are true and correct, and that both the Resolutions and the Powers of Attorney are in full force and effect.

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



this 12th day of July, 2004

*Elizabeth M. Tuck*  
Elizabeth M. Tuck, Secretary



OFFICE OF DIVERSITY IN BUSINESS PRACTICES  
3300 FOREST HILL BLVD., A-106  
WEST PALM BEACH, FLORIDA 33406-5813  
(561) 434-8508 Telephone  
(561) 434-7405 Fax

| PROJECT NAME             | PERCENTAGE OF PROJECT COMPLETED | CONTRACTORS NAME | M/WBE FIRM'S NAME                    | M/WBE STATUS     | M/WBE WORK DESCRIPTION                     | M/WBE FIRM PARTICIPATION PERCENTAGE BASED |
|--------------------------|---------------------------------|------------------|--------------------------------------|------------------|--------------------------------------------|-------------------------------------------|
|                          |                                 |                  |                                      |                  |                                            | \$5,865,157.00                            |
| Pleasant City Elementary | 100%                            | Haskell Company  | Song & Associates, Inc.              | Asian Female     | Architectural & Engineering Design         | 7.84%                                     |
|                          |                                 |                  | D's & D's Transport                  | African American | Site Clearing, Demo, and                   | 5.55%                                     |
|                          |                                 |                  | ARSO Enterprises Inc. dba Sol-A-Trol | African American | Aluminum Windows, Glass and Glazing        | 2.59%                                     |
|                          |                                 |                  | Knolys Johnson, Inc.                 | African American | Stucco, Drywall, and Metal                 | 6.81%                                     |
|                          |                                 |                  | Lace Foods Servives                  | Hispanic Male    | Food Service                               | 5.11%                                     |
|                          |                                 |                  | Francis Engineering                  | African American | Fire Sprinkler                             | 1.37%                                     |
|                          |                                 |                  | Baron Sign Manufacturing             | White Female     | Signage                                    | 0.39%                                     |
|                          |                                 |                  |                                      |                  | <b>Total MWBE Percentage Participation</b> | <b>29.97%</b>                             |

Approved By:

Date: 2/14/05

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

Thomas E. Johns  
Director of Program Management  
300 Forest Hill Blvd., Suite 200  
West Palm Beach, FL 33406  
Phone: 561-8367 Fax: 561-8367  
Email: tjohns@palmbeach.k12.fl.us

**M E M O R A N D U M**

**DATE:** October 21, 2003  
**TO:** Joseph Sanches, Chief of Facilities Management  
**FROM:** Thomas Johns, Director of Program Management  
Thomas Hogarth, Director of the Building Department  
Martin Mets, Director of Maintenance & Plant Operations  
**SUBJECT:** Approval of Final Payment  
Pleasant City Elementary School  
Design/Build Project  
Project #2591-8171

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

**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 sort. 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.

Print

Sign

Date

**Building Department:** All Building Code-related items 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 sort.

Print

Sign

Date

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

Print

Sign

Date

**Attachments:** Certificate of Final Inspection (OEF 209)  
Certificate of Occupancy