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

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

FINANCIAL IMPACT

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

PLEASANT CITY ELEMENTARY SCHOOL DESIGN/BUILD PROJECT PROJECT #2591-8171

HISTORY:

06/20/01 Board Report 13D-1 for approval of Award of Contract to The Haskell Company in the amount of \$7,607,700 for Design/Build

10/21/01 Notice-to-Proceed

368 Original Contract Days

09/24/02 Original Substantial Completion

10/24/02 Original Final Completion

5 Extensions to Date

0 Extension this item

09/29/02 Revised Substantial Completion

10/29/02 Revised Final Completion

09/10/03 Actual Substantial Completion

10/10/03 Actual Final Completion

	Board	Board	Dollar	#	Additional	Errors	Cause	Construction Change Directive (CCD)
CO #	Item	Date	Amount	Days	Services	Omissions	Code	Change Order Proposal Request (COPR)
1	12B-5	02/20/02	56,596.00				S	CCD #1 - Install laminated glass on the first floor windows of the entire structure.
2	12B-8	02/20/02	30,908.00				S	COPR #1 - Excavate and abandon and replace the water line.
3	12B-9	02/20/02	3,760.00				U	COPR #2 - Re-design the drainage system on the campus.
4	12B-10	02/20/02	24,825.00				S	COPR #3 - The Department of Maintenance and School Police have designed a new door system for the exterior of schools.
5	12B-5	03/13/02	17,200.00				S	COPR #5 - Restore the asphalt shingles.
	12B-1	05/15/02	20,500.00	5			S	NTE CCD #2 - Perform exploratory excavation of Dixie Highway for installation of proposed sewer water tie-ins, and determine whether there is sufficient space for the placement of our sanitary structure.
6	12B-10	07/17/02	(5,270.00)				S	CCD #3 - Perform exploratory excavation of Dixie Highway for installation of proposed sewer water tie-ins, and determine whether there is sufficient space for the placement of our sanitary structure.
7	12B-2	08/21/02	(10,000.00)				U	COPR #4 - Install victaulic couplings in lieu of welded pipe for the chiller system.
8	12B-8	08/21/02	5,302.00				S	CCD #4 - Provide and install four coats of floor wax to all the floors in the facility.
9	12B-9	12/11/02	3,173.00				Z	CCD #5 - Install a roof over the exterior kitchen garbage can wash facility.
	12B-10	01/22/03					-	Reduction of Retainage from 10% to 5%.
	12B-17	09/17/03					-	Reduction of Retainage from 5% to 1%
	Unfinished Business	03/16/05	(20,000.00)				S	COPR #6 - Deduct for outstanding issues which held up payment.
	Unfinished Business	03/16/04						Reduction of Retainage from 1% to 0% and Final Payment and Final Acceptance.
		TOTALS	126,994.00	5	0.00	0.00		
		ORIG SUM	7,607,700.00					
		REV SUM	7,734,694.00					
		% CO'S	1.67%			0.00%		
CODE LEGI	END		DOLLAR AMOUNT		CODE %			CODE LEGEND DOLLAR AMOUNT CODE 9

CODE ELGE.ID	DOLLARIANOUNI	CODE /V	CODE LEGEND	DOLLAR MINOCH	CODE /
A = Architect Suggested	\$0.00	0.00%	M = Mandatory	\$0.00	0.00%
C = Contractor Suggested	\$0.00	0.00%	P = Principal Requested	\$0.00	0.00%
D = Design Omission	\$0.00	0.00%	S = School District Requested	\$150,061.00	1.97%
E = Design Error	\$0.00	0.00%	U = Unforeseen Condition	(\$6,240.00)	-0.08%
L = Liquidated Damages	\$0.00	0.00%	Z - Outside Agency	\$3,173.00	0.04%

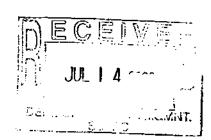


BUILDING DEPARTMENT

THOMAS HOGARTH, P.E. DIRECTOR

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

MASTER FILE EMORANDUMPROGRAM MANAGEMENT



TO:

Thomas Johns, Director

Program Management

FROM:

Thomas Hogarth, Director

Building Department

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

HAPlement City (00.dog



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 SRZEF 99, SBC97,NRPA 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 334	107
Building Description ONE AND TWO STORY EDUC	CATIONAL FACILITY
Type of Construction TYPE IV	Automatic Sprinklers Yes No
Building Owner The School District of Palm Be	ach County
SIGNATURE OF SCHOOL DISTRICT OF PALM BEACH, COUNTY PUR DING OF	7/9/53

FLORIDA DEPARTMENT OF EDUCATION EDUCATIONAL FACILITIES

		CERTIFICATE OF FINAL INSPECTI	ON .
TO:	Educational Facil	ities (OEF)	OEF USE ONLY
	325 West Gaines	Street, Room 1054	
	Tallahassee, Flor		
	(850) 487-1130, 8	SunCom 277-1130	
		77 or (850) 488-1442	
		s one copy of the completed form for all projects	
with cons	truction costs exceeding \$	200,000. Mark the appropriate term in each	•
F.S.	is. Reproduce form in suffic	ient quantity for your use. Section 235.26(5)(c),	
r.a.			
			055
RE:			OEF Assigned Project Number
	School District of 1	Palm Beach County	(■ School District □ Community College
•	Pleasant City Elemen	ntary	
•	 · · · · · · · · · · · ·		(School Name D Campus
	SDPBC #2591-8171		(■ School D College) Code Number
			Description of Project
•		, , , <u>, , , , , , , , , , , , , , , , </u>	Description of Frojec
	BOARD'S ACCEPTANCE		
Upon the rea	commendation of our Project (0 i	Architect © Engineer) in his certification in Section B belo bject on	ow, in accordance with Chapter 235, F.S., THE
BOARD AC	DEF TED the above referenced pic	,,,	 ,
	Signature:	Date:	
		ent ① President)	· · · · · · · · · · · · · · · · · · ·
	(ARCHITECT DENGINEER)		
As PROJEC	T (DARCHITECT DENGINEER), I have inspected his project and, in my considered profes	sional opinion, the work required by the contract-
for this projec	t lias been comprehen in accorder	ce with an injuried contract documents; Chapter 235, Florida	1
	Signature:	/ 1 Co 0 00	de: October 10, 2003
•	Fin- No. 1	Anna datas. The	
	Firm Name: Song 4	Associates, Inc.	
··· · · · · · · · · · · · · · · · · ·			
	Address: 400 Aust	tralian Avenue South, 6th Floor, We	est Palm Beach, FL 33401
	Street/P.O. Box	City	State Zip
ECTION O			
		E INSPECTOR D OTHER) SPECIFY CERTIFICATION	
		pected the project and, in my considered opinion, it is comp	ete and in accordance with applicable statutes,
rules, and coo	les.	- 111 -	
	Signature:	CON LA BLOW OFICEL DO	te: 10/13/03
		iding Code Inspector D Other Certified Inspector)	
ECTION D	FACILITY INFORMATION.		
	F PROJECT: New Plant	2. CORRECTED SPACE INVENTORY REPORT (and building more) HAS BEEN FILED WITH
D Additi	•		If "No," explain:
D Renov	- · · · ·	THE OEF: Yes D No D N/A	in ito, expent.
	E OF FUNDS:		7/0 000 00
		4. ADJUSTED FINAL CONTRACT AMOUNT: \$ 7	
D Local	□ State	5. PROJECT GROSS SQUARE FOOTAGE: 68	3,723SQ.FT.
D Feder	ــــــــــــــــــــــــــــــــــــــ	6. COST PER GROSS SQUARE FOOT:\$ 1	2.64
	'	7. COST PER STUDENT STATION: \$ 1:	5,797.00 SQ.FT.

OEF 209 Revised July 1999



CERTIFICATE	OF	FINAL	INSPECTION	(CFI
~~:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				10, 1

DATE June 1, 2001	COMPLETION DATE:	August 2002	<u> </u>
st of each Change Order and amount:	· · · · · · · · · · · · · · · · · · ·		
\$	C.O. No		
\$	C.O. No	ss	<u> </u>
\$	C.O. No. ,	\$	
\$	C.O. No	\$ <u> </u>	
August 2002			}
-			
	st of each Change Order and amount: S S S S S S S	\$ C.O. No \$ C.O. No \$ C.O. No \$ C.O. No \$ C.O. No	st of each Change Order and amount: S C.O. No. S S C.O. No. S S C.O. No. S S C.O. No. S S C.O. No. S

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

TO (Owner)

THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA ARCHITECT'S PROJECT NO: 2591-8171 3326 POREST HILL BOULEVARD

WEST PAIN BEACH, FL 33406-5869

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

CONTRACTOR:

CONTRACT DATE: JUNE 21, 2001

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

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

AMERICAN BOME ASSURANCE COMPANY 1200 MERNATHY RD., NE BUILDING #600, SUITE #700 ALTANTA, GA 30328

, SURETY COMPANY,

on bond of there insert name and address of Contractors THE HASKELL COMPANY P. O. BOX 44100 JACKSONVILLE, PL 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 there insert name and address of Owners

THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA 3326 FOREST HILL BOULEVARD WEST PAIN 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 BOMB ASSURANCE COMPANY

Surety Company

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

Title

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

AIA DOCUMENT G707 . CONSENT OF SURETY COMPANY TO FINAL PAYMENT . APRIL 1970 EDITION . AIA® 1970 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

VITNESS

ONE PAGE

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.

23418

Power of Attorney No.

Curtificate No. 1915111

KNOW ALL MEN BY THESE PRESENTS: That Scaboard 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 Minnesona, and that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, and Underwriters, Inc. 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	Таптра	State	Florida			
each in their separate car	pacity if more than	One is named above to si	Qu its name as surery (O and to crecute real an		Attorney(s)-in-Fact,
bettournes of contracts	and executing or g	uaranteeing bonds and wa	dertakings ichnited og j	permitted in any actions of	iteeing the fidelity of pers r proceedings allowed by la	ew.
IN WITNESS WHERE				184	Annil	2003
	or, or companies	nave canco ons usunity	in to be signed and se	alco this d	ay ofApt II	
	Sesboard !	Surety Company	A Same			
	St. Paul Fi	re and Marine Inguitant	Cumany	United States Fld	elity and Guaranty Comp	pany
	St. Paul Gr	uardian Insurance Com	any	Fidelity and Guar	ranty Insurance Compan ranty Insurance Underwa	y ************************************
	St. Paul M	ercury Insurance Quare	My Carl	A STATE OF THE PARTY OF THE PAR	The latest of the friends	ners, Inc.
			Carlotte Carlotte		₹V\	
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1927	J	The same of the sa		acresses a	7	
War I was	SEAL	STALL	刻 图 1977 / 19	£ 1951	PETER W. CA	LRMAN, Vice President
	4.35				/ -~/	4-
State of Maryland City of Baltimore				/	homes E. Hi	erbugh.
_					THOMAS EL HUTBREGT:	SE, Assistant Secretary
On this18 th	day of	April	2003			•
Thomas E. Huibregtse, w	ho acknowledged и	remselves to be the Vice			cer, personally appeared P of Seaboard Surety Compa	
Character Insurance Comp	any, and Fidelity ar	ed Guaranty Insurance Un	derwriters, Inc.; and th	ast the seals affixed to the	s Fidelity and Guaranty Co foregoing instrument are t	hipany, rioquity and his composite seals of
corporations by themselve			cuted the foregoing in	strument for the purposes	foregoing instrument are therein contained by signi	nt the names of the
workers one of distinguish	as as only authorized	officers.				•
			STELLE ST	4	Reduce & A	
In Witness Whereof, I he	tennio set my hand	and official and	Norman E		floreca topolog. On	MICALA.
			E Proces		Ų	
My Commission expires the	ne ist day of July, 2	.006.	(300 A)		REBECCA EASLEY-ONOR	CALA, Notery Public
			CIN			
				-		

86203 Rev. 7-2002 Printed in U.S.A.

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Scaboard 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 entitles 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 seat 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 Afterney(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 there, 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. Hubregtse, Assistant Secretary of Scaboard 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 convent 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

RECOV, I hereunto set my hand this













Thomas E. Huibregtse, 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.

No. 07-B-50431

POWER OF ATTORNEY

Principal Bond Office: 70 Pine Street, New York, N.Y. 10270

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. Tavernler, 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, Vice President

STATE OF NEW YORK } COUNTY OF NEW YORK }ss.

On this 10th day of lune, 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 Notary Public, State of New York No. 01PA0000031 Ougstifed in Richmond County Commission Expires June 25.0 3

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





Elizabeth M. Tuck, Secretary



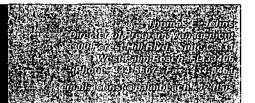
OFFICE OF DIVERSITY IN BUSINESS PRACTICES 3300 FOREST HILL BLVD., A-106 WEST PALM BEACH, FLORIDA 33406-5813 (561) 434-8508 Telephone (561) 434-7405 Fax

PROJECT NAME	PERCENTAGE OF	CONTRACTORS	M/WBE FIRM'S NAME	M/WBE STATUS	M/WBE WORK	M/WBE FIRM
	PROJECT	NAME			DESCRIPTION	PARTICIPATION
	COMPLETED	<u> </u>				PERCENTAGE BASED
						\$5,865,157.00
Pleasant City	100%	Haskell	Song & Associates, inc.	Asian Female	Architectural &	7.84%
Elementary	_1.	Company			Engineering Design	
			D's & D's Transport	African American	Site Clearing, Demo, and	5.86%
			ARSO Enterprises Inc.	African American	Aluminum Windows, Glass	2.59%
			dba Sol-A-Trol		and Glazing	
			Knolys Johnson, Inc.	African American	Stucco, Drywall, and Metai	6.81%
			Lace Foods Servives	Hispanic Male	Food Service	5.11%
			Francis Engineering	African American	Fire Sprinkler	1.37%
			Baron Sign Manfacturing	White Female	Signage	0.39%
				Total MWI	E Percentage Participation	29.97%

Approved Byi

Date: 4/4/05

Palm Beach County School District Department of Program Management



MEMORANDUM

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

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.

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.

14/11/04

Attachments:

Certificate of Final Inspection (OEF 209)

Certificate of Occupancy