

**JUPITER COMMUNITY HIGH SCHOOL
STADIUM PROJECT
PROJECT #0081-8275**

HISTORY:

Purchase Order to Centex Rooney for the installation of Bleachers, Pressbox, Elevator and Miscellaneous system in the amount of \$699,889.00

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
1	12B-7	01/21/04	627,820.00	103				S	COPR #1 - Revise the contract completion date from a substantial completion date of March 1, 2004 to a revised substantial completion date of June 4, 2004
	PM5	03/01/06						-	Reduction of Retainage from 5% to 0% and Final Payment and Final Acceptance
		TOTALS	627,820.00	103	0.00		0.00		
		ORIG SUM	963,354.00		0.00				
		REV SUM	1,591,174.00		0.00				
		% CO'S	65.17%		0.00%		0.00%		

CODE LEGEND	DOLLAR AMOUNT	CODE %	CODE LEGEND	DOLLAR AMOUNT	CODE %
A = Architect Suggested	\$0.00	#REF!	M = Mandatory	\$0.00	#REF!
C = Contractor Suggested	\$0.00	#REF!	P = Principal Requested	\$0.00	#REF!
D = Design Omission	\$0.00	#REF!	S = School District Requested	\$627,820.00	#REF!
E = Design Error	\$0.00	#REF!	U = Unforeseen Conditions	\$0.00	#REF!
L = Liquidated Damages	\$0.00	#REF!	Z = Outside Agency	\$0.00	#REF!

PM5
JUPITER COMMUNITY HIGH SCHOOL
STADIUM PROJECT
PROJECT #0081-8275
DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Contractor Base	\$ 963,354.00
Project Modifications to date	\$ 627,820.00
Less District Purchased Materials	\$ -267,913.00
Less Additional Tax Savings	\$ -16,074.78
Adjusted Purchase Order	\$ 1,307,186.22
Work Completed to Date	\$ 1,307,186.22
Less Categories not included in Retainage	\$ -125,146.55
Work for which retainage is withheld	\$ 1,182,039.67
Current Retainage (approximately 5%)	\$ 59,102.00
Reduction of Retainage (this item)	\$ -59,102.00
Remaining Retainage (0%)	\$ 0.00

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



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

Board Report
1-Mar-06

PROJECT NAME	PERCENTAGE OF PROJECT	CONTRACTORS NAME	M/WBE FIRM'S NAME	M/WBE STATUS	M/WBE WORK DESCRIPTION	M/WBE FIRM PARTICIPATION PERCENTAGE BASED ON DRAWN
						\$36,731,774.12
Jupiter High School & Stadium	100%	Morganti Group, Inc.	Acoustical Products	Hispanic	Acoustical Wall	0.01%
			B & B Properties	White Female	Sitework	17.30%
			Frances Engineering	African American	Fire Sprinkler	1.00%
			Hyvac, Inc.	Hispanic	HVAC	6.50%
			Miles Enterprise	African American	Tile	1.20%
			Sol-A-Trol	Hispanic	Windows	0.05%
			Space Environments	White Female	Lab Casework	0.05%
			Velcon Group, Inc.	White Female	Surveying	0.02%
					Total MWBE Percentage Participation	26.13%

Approved By 

Date: 3-Feb-06

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

Thomas E. Johns
Director of Program Management
3300 Forest Hill Blvd., Suite C-331
West Palm Beach, FL 33406
Phone: 434-8867 Fax: 434-8461
email: johnst@palmbeach.k12.fl.us

MEMORANDUM

DATE: 02/06/06
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: Jupiter High School - Stadium **Project No.:** 0081-8275

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.

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Stephen Burns [Signature] 2-16-06
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.

Tom Hogarth [Signature] 2/16/06
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 [Signature] 2/17/06
Print Name Signature Date

Attachments: Certificate of Final Inspection (OEF 209)
Certificate of Occupancy
Initiated By: DCV