

**WILLIAM T. DWYER HIGH SCHOOL  
WEIGHT TRAINING FACILITY PROJECT  
PROJECT #2201-8341**

**HISTORY:**

**10/15/03 Board Report 13D-4 for Award of Construction Contract to Coral Tech Associates, Inc. in the amount of \$309,400.00**

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Errors Omissions	Cause Code	Project Modifications
1	12B-2	12/08/04	3,540.42				S	CCD #1 - Install ceramic floor and wall tile in the two restrooms at the new Weight Room Facility
2	PM9	04/05/06	3,722.13				U	CCD #2 - Install and upgrade the main campus fire alarm system to accommodate the additional capacity required for the weight training facility.
2	PM9	04/05/06	1,187.57				S	CCD #3 - Relocation of shower controls and devices.
	PM9	04/05/06					-	Reduction of Retainage from 10% to 0%, Final Payment, and Final Acceptance.
		<b>TOTALS</b>	<b>8,450.12</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>		
		<b>ORIG SUM</b>	<b>309,400.00</b>					
		<b>REV SUM</b>	<b>317,850.12</b>		<b>0.00</b>			
		<b>% CO'S</b>	<b>2.73%</b>		<b>0.00%</b>	<b>0.00%</b>		

CODE LEGEND	DOLLAR AMOUNT	CODE %	CODE LEGEND	DOLLAR AMOUNT	CODE %
A = Architect Suggested	\$0.00	0.00%	L = Liquidated Damages	\$0.00	0.00%
C = Contractor Suggested	\$0.00	0.00%	S = School District Requested	\$4,727.99	1.53%
D = Design Omission	\$0.00	0.00%	U = Unforeseen Conditions	\$3,722.13	1.20%
E = Design Error	\$0.00	0.00%	Z = Outside Agency	\$0.00	0.00%

**PM9  
WILLIAM T. DWYER HIGH SCHOOL  
WEIGHT TRAINING FACILITY  
PROJECT #2201-8341  
DEPARTMENT OF PROGRAM MANAGEMENT**

<b>Cost Category</b>	<b>Budget Amount</b>
Contractor Base	\$ 309,400.00
Project Modifications to date	\$ 3,540.42
Project Modifications (this item)	\$ 4,909.70
Less District Purchased Materials	\$ 0.00
Less Additional Tax Savings	\$ 0.00
<b>Adjusted Purchase Order</b>	<b>\$ 317,850.12</b>
Work Completed to Date	\$ 312,940.42
Less Categories not included in Retainage	\$ 0.00
<b>Work for which retainage is withheld</b>	<b>\$ 312,940.42</b>
Current Retainage (approximately 10%)	\$ 31,294.04
Reduction of Retainage (this item)	\$ -31,294.04
<b>Remaining Retainage (0%)</b>	<b>\$ 0.00</b>

**FINANCIAL IMPACT**

The financial impact to the Project's Budget is \$4,909.70.

The Source of funds is Minor Projects Budget.



**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**  
**19-Apr-06**

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 ON DRAWN AMOUNT:
						\$281,646.38
Dwyer High School Weight Training	100%	Coral Tech Associates, Inc.	Caribbean South Air Conditioning of Florida	Hispanic	Heating , Ventilation & Air Conditioning	10.80%
			Palm Beach Glass Specialties, Inc.	White Female	Glass & Glazing	3.20%
			Ohms Electrical Corp.	Hispanic	Electrical	11.60%
			Tropic Fence, Inc.	White Female	Fencing	1.20%
			<b>Total MWBE Percentage Participation</b>			<b>26.80%</b>

Approved By: 

Date: 9-Mar-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

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

**DATE:** 03/07/06  
**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

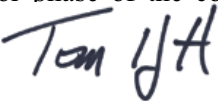
**Project Name:** William T. Dwyer - Weight Training Fac **Project No.:** 2201-8341

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  03/20/06  
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.

Thomas Hogarth  Thomas Hogarth  
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  03/20/06  
Print Name Signature Date

Digitally signed by Thomas E Johns  
DN: cn=Thomas E Johns, c=US,  
o=SDPBC, ou=Program Management,  
email=JohnsT@palmbeach.k12.fl.us  
Reason: I am approving this document  
Date: 2006.03.20 17:27:31 -05'00'

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