

**CENTRAL BUS COMPOUND
NEW TRANSPORTATION FACILITY
PROJECT #2251-8268**

HISTORY:

11/20/01 Board Report 13D-3 to approve the negotiated **Architectural Consultant Agreement** with **Robert G. Currie Partnership** in the amount of **\$352,300.00**.
 05/15/02 Board Report 13D-2 for an Agreement for **CM@Risk Services** and **Pre-Construction fees** in the amount of **69,827.26** to **Catafumo Construction**
 02/19/03 Board Report 13D-3 to approve **Amendment** to the **Agreement** establishing the **GMP** of **\$6,974,625.00** to **Catafumo Construction Company**
 02/24/03 Notice-to-Proceed
 301 Original Contract Days
 11/21/03 Substantial Completion
 12/21/03 Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	12B-2	03/13/02			18,000.00			-	Additional Architectural Services to provide all services related to rezoning and site plan approval.
	12B-2	07/17/02			27,000.00			-	Additional Architectural Services to provide inventory of existing vegetation on site and prepare mitigation/relocation plan.
1	12B-5	10/16/02	78,477.00					Z	NTE CCD #1 - Root, prune, and relocate trees prior to construction.
2	12B-2	03/12/03	17,538.00					Z	CCD #2 - SDPBC requested the Contractor perform additional estimates and hold additional meetings to meet the project budget.
	12B-7	05/21/03						-	To approve the settlement Agreement and remit to the County a civil penalty in the amount of \$5,000.00 for the violations of the Unified Land Development Code.
	PM5	06/28/06			16,500.00			S	Additional Architectural Services for costs related to 150 days of extended construction administration services and additional civil engineering.
3	PM6	06/28/06	48,759.00					S	CCD #2 - Per Diem Construction Fees related to the District not having the site completely available for the contractor to begin work.
3	PM6	06/28/06	63,621.49					Z	CCD #3 - Construct 300 LF of sanitary sewer extensions; add water main valves and tees and an enlarged lift station per Palm Beach County Water Utilities Department (PBCWUD) requirements.
3	PM6	06/28/06	32,108.50					S	CCD #4 - Construct concrete flumes at the east side of the parking lot to control erosion.
3	PM6	06/28/06	37,003.44					S	CCD #5 - Resolve outstanding disputed and undisputed costs in the Civil, Electrical, Mechanical, Plumbing, Landscaping, and other trades and specialties, utilizing available contingency and negotiating with the Contractor.
	PM6	06/28/06						-	Final Payment and Final Acceptance
		TOTALS	277,507.43	0	61,500.00			0.00	
		ORIG SUM	7,044,452.26		352,300.00				
		REV SUM	7,321,959.69		413,800.00				
		% CO'S	3.94%		17.46%			0.00%	

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	\$117,870.94	1.67%
D = Design Omission	\$0.00	0.00%	U = Unforeseen Conditions	\$0.00	0.00%
E = Design Error	\$0.00	0.00%	Z = Outside Agency	\$159,636.49	2.27%

**PM6
CENTRAL BUS COMPOUND
NEW TRANSPORTATION FACILITY PROJECT
PROJECT #2251-8268
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 7,044,452.26
Project Modifications to date	\$ 94,977.00
Current Project Modifications	\$ 181,492.43
Less District Purchased Materials	\$ -1,125,218.17
Less Additional Tax Savings	\$ 0.00
Adjusted Purchase Order	\$ 6,195,703.52
Work Completed to Date	\$ 5,803,005.19
Less Categories not included in Retainage	\$ -916,634.69
Work for which retainage is withheld	\$ 4,886,370.50
Current Retainage (approximately 10%)	\$ 488,637.05
Reduction of Retainage (this item)	\$ -488,637.05
Remaining Retainage (approximately 0%)	\$ 0.00

FINANCIAL IMPACT	
-------------------------	--

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



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 BUS FACILITY Permit Number 2251-8268

School/Facility EAST BUS COMPOUND (FIVE BUILDINGS) Code/Edition FBC

Building/Room No. #1 ADMINISTRATION, #2 MAINTENANCE, #3 WASH, #4 FUEL, #5 PAVILLION

Design Occupant Load Per Floor 100 Load Per Square Foot Per Floor N/A

Address 2775 HOMEWOOD ROAD


WEST PALM BEACH, FLORIDA 33406

Building Description ONE TWO-STORY ADMINISTRATION, ONE SIX-BAY MAINTENANCE

ONE COVERED PAVILLION, ONE FUEL, AND ONE WASH FACILITY

Type of Construction IV PROTECTED Automatic Sprinklers Yes No

Building Owner The School District of Palm Beach County

 Thomas
Hogarth
2006.05.24
11:54:27 -04'00'

SIGNATURE OF SCHOOL DISTRICT OF PALM BEACH COUNTY BUILDING OFFICIAL

DATE

**FLORIDA DEPARTMENT OF EDUCATION
Office of Educational Facilities**

CERTIFICATE OF FINAL INSPECTION

TO: Office of Educational Facilities (OEF) 325 West Gaines Street, Room 1054 Tallahassee, Florida 32399-0400 (850) 245-0494, SUNCOM 205-0494 Fax (850) 245-0494 S/C 205-0494 or (850) 245-9304 S/C 205-9304	OEF USE ONLY
INSTRUCTIONS: 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: EAST TRANSPORTATION FACILITY 2251-8268 OEF Assigned Project Number
& ADMINISTRATIVE OFFICES - PALM BEACH (School District Community College)
EAST TRANSPORTATION FACILITY (School Name Campus)
 _____ (School College) Code Number
New Ancillary Facility (TRANSPORTATION ADMIN & MAINTENANCE GARAGE) 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: _____, 20____
 (Superintendent President)

SECTION B: ARCHITECT ENGINEER) CERTIFICATION

As PROJECT (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 553, FS, and the Florida Building Code.
 Signature: JMM Date: May 5, 2005
 Firm Name: The Robert G. Curie Partnership, Inc.
 Address: 134 N.E. First AVE. Delray Beach FL 33444
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) JAMES WALLY
 Signature: James Wally Date: 5/24/06
 Uniform Building Code Inspector Building Official Other Certified Inspector

SECTION D: FACILITY INFORMATION.

1. TYPE OF PROJECT: <input checked="" type="checkbox"/> New Plant <input type="checkbox"/> Addition <input type="checkbox"/> Remodeling <input type="checkbox"/> Renovation <input type="checkbox"/> _____	2. CORRECTED "SPACE INVENTORY REPORT" (land, building, room) HAS BEEN FILED WITH THE OEF: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If "No," explain: _____
3. SOURCE OF FUNDS: <input checked="" type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> _____	4. ADJUSTED FINAL CONTRACT AMOUNT: \$ <u>7,044,452.26</u> 5. PROJECT GROSS SQUARE FOOTAGE: <u>38,856</u> SQ. FT. 6. COST PER GROSS SQUARE FOOT: \$ <u>181.30</u>
	7. COST PER STUDENT STATION: \$ <u>N/A</u>

CERTIFICATE OF FINAL INSPECTION (CFI)

8. BUILDING CONTRACT DATE: <u>2/20/03</u>		COMPLETION DATE: <u>5/24/06</u>	
9. CHANGE ORDERS - List of each Change Order and amount:			
C.O. No. <u>1</u>	\$ <u>78,477.00</u>	C.O. No. <u>5</u>	\$ <u>37,003.44</u>
C.O. No. <u>2</u>	\$ <u>17,538.00</u>	C.O. No. <u>6</u>	\$ <u>48,759.00</u>
C.O. No. <u>3</u>	\$ <u>63,621.49</u>	C.O. No. _____	\$ _____
C.O. No. <u>4</u>	\$ <u>32,108.50</u>	C.O. No. _____	\$ _____
10. DATE OF OCCUPANCY: <u>5/19/04</u>			
11. ADDITIONAL INFORMATION:			



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
 28-Jun-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
						\$6,177,713.17
Central ESE Bus Compound	100%	Catalfumo Construction, Ltd.	Velcon	White Female	Surveying	0.07%
			Stone Circle Underground	White Female	Site Drainage	8.30%
			Stokes Mechanical Contractors	White Female	Plumbing/HVAC	6.90%
			D&D Quality Constructors	Hispanic	Drywall/Metal Framing	2.20%
			Sol-A-Trol Aluminum Products	Hispanic	Window & Glazing	0.03%
			Zaharion's Flooring, Inc.	White Female	Flooring	0.09%
			B. Swift Signs & Designs	White Female	Signs	0.01%
			Superior Interior Systems	White Female	Acoustical Ceiling	0.02%
			Orange State Industries	White Female	Canopies	1.50%
Total MWBE Percentage Participation						19.05%

Approved By: 

Date: 30-May-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: 05/30/06

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: Central Bus Compound **Project No.:** 2251-8268

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 (1 item 7/06)
Print Name


Signature

06/02/06
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.

Victor C Chodora
Print Name


 
Signature

Digitally signed by Victor Chodora
DN: cn=Victor Chodora, c=US
Date: 2006.06.08 10:36:57 -0400

06/08/06
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
Print Name


Signature

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: 2006.06.08 16:22:44 -0400

Date

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

Initiated By: DCV