

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 Fax (850) 245-9236 or (850) 245-9304	OEF USE ONLY
INSTRUCTIONS: Submit for OEF files one copy of the completed form for all projects with construction costs exceeding \$300,000. Mark the appropriate term within the parentheses. Reproduce this form in sufficient quantity for your use. Section 1013.37(2)(c), F.S.	

RE: _____ OEF Assigned Project Number

Brevard Public Schools _____ (X School District Florida College)

Edgewood Jr/Sr High School _____ (x School Name Campus)

Permit number B-1920-235 _____ (X School College) Code Number

Facility Renewal _____ Description of Project

SECTION A: BOARD'S ACCEPTANCE

Upon the recommendation of our Project (Architect Engineer) as certified in Section B below, in accordance with Chapter 1013, F.S., THE BOARD ACCEPTED the above-referenced project on September 7, 2023

Name (Type or Print) Mark J. Rendell, Ed.D.

Signature: _____ Date: September 7, 2023

(X 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; Rule 6A-2.0010, FAC; Chapter 553, F.S.; and the Florida Building Code.

Signature: _____ Date: _____

David A DaSilva

Digitally signed by David A DaSilva
 DN: c=US, o=ddc engineering inc,
 dnQualifier=A01410C0000188DAA2045D000000EA, cn=David A DaSilva
 Date: 2023.07.20 14:09:49 -04'00'

This item has been electronically signed and sealed by David A. DaSilva, PE #54739 on July 20, 2023, using a Digital Signature. Printed copies of this document are not considered signed and sealed, and all SHA-1 authentication code and signature must be verified on any electronic copies.

Firm Name: DDC

Address: 4083 S. HWY US #1 Rockledge FL 32955

Street/P.O. Box City State Zip


SECTION C: X 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) David M. Olivieri, CBO, CFM

Signature: _____

Building Official Certified Inspector



c=US, o=Florida, dnQualifier=A01410D0000018714B3A63F00055BE6,
 cn=David M. Olivieri
 This item has been digitally signed and sealed by David M. Olivieri on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any eDate: copies
 2023.08.09 14:02:19 -04'00'

SECTION D: FACILITY INFORMATION.

1. TYPE OF PROJECT: <input type="checkbox"/> New Plant <input type="checkbox"/> Addition <input type="checkbox"/> Remodeling <input checked="" type="checkbox"/> Renovation <input type="checkbox"/> _____	2. CORRECTED "SPACE INVENTORY REPORT" (land, building, room) HAS BEEN FILED WITH THE OEF: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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: \$1,003,525.87 5. PROJECT GROSS SQUARE FOOTAGE: _____ SQ. FT. 6. COST PER GROSS SQUARE FOOT: \$ _____ 7. COST PER STUDENT STATION: \$ _____

CERTIFICATE OF FINAL INSPECTION (CFI)

8. BUILDING CONTRACT DATE: <u>March 10, 2020</u> COMPLETION DATE: <u>November 20, 2020</u>	
9. CHANGE ORDERS - List of each Change Order and amount (excluding Direct Purchase amounts).	
C.O. No. <u>1</u> \$ <u>(135,500.00)</u>	C.O. No. _____ \$ _____
C.O. No. <u>2</u> \$ <u>(540,710.83)</u>	C.O. No. _____ \$ _____
C.O. No. _____ \$ _____	C.O. No. _____ \$ _____
C.O. No. _____ \$ _____	C.O. No. _____ \$ _____
10. Date of Occupancy: <u>August 2, 2021</u>	
11. Additional Information:	
Change Order No. 2 (closeout) includes \$415,796.14 in Owner Direct Purchases and \$124,914.69 unused funds.	