# **INTERNAL AUDIT REPORT**

Review of Fort Lauderdale High School Phased Replacement Project No. P.000687 (f/k/a 0951-27-01)

June 2014



To be presented to the:

Audit Committee on July 15, 2014

The School Board of Broward County, Florida on August 5, 2014

Ву

The Office of the Chief Auditor



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June 19, 2014

Members of The School Board of Broward County, Florida Members of The School Board Audit Committee Mr. Robert W. Runcie, Superintendent of Schools

#### Ladies and Gentlemen:

This review of the Fort Lauderdale High School Phased Replacement Project No. P000687 f/k/a 0951-27-01 was performed in accordance with the 2013-2014 Audit Plan. The report consists of a review of the project's Construction Change Directives (CCD's), Change Orders (C/O's), Performance and Payment Bonds (P&PB's), Builder's Risk Insurance (B/R Insurance), School Board Policy 7006, Labor Burden Costs and Change Order/Construction Change Directive Delivery Methods. The objective of the audit was to determine whether the Office of Facilities and Construction (OFC), Project Consultant and General Contractor complied with the contract terms and School Board Policies that govern CCD's, C/O's, P&PB's, B/R Insurance and C/O Labor Burdens.

In our opinion, the Office of Facilities and Construction has several areas that should be strengthened, in order to ensure compliance with contract terms and daily operations and administration of construction related activities. Our review disclosed several contract compliance issues; specifically, payments were made to the General Contractor for change work based on Construction Change Directives, which are prohibited by the contract documents; Performance and Payment Bond Riders were not provided by the General Contractor with each change order which increased the contract price, as required by the contract documents; School Board of Broward County Policy 7006 - Approval of Facilities' Construction Contract Change Orders, as written in the General Conditions of the contract, does not match the official School Board policy; the Change Order Summary Form and the Prolog Change Order Listing Report did not list Construction Change Directives issued to the General Contractor resulting in understating the monetary commitments of the project; the Builder's Risk Insurance was not maintained at 100% of the contract value as required by the Contract Documents; Change Order payroll burden was not properly calculated and Change Orders deviated from the cost amounts of the related Construction Change Directive cost amounts. We have included recommendations to strengthen contract administration, implement improvements to future contracts and address our specific findings. Follow up responses to management's responses were provided by our office, as needed.

This report will be presented to the Audit Committee at its July 15, 2014 meeting and will be presented to the School Board at its August 5, 2014 meeting.

Sincerely, Patrick Reilly

Patrick Reilly, CPA

Chief Auditor

Office of the Chief Auditor

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### **EXECUTIVE SUMMARY**

In accordance with the 2013-2014 Audit Plan, we reviewed the Fort Lauderdale High School Phased Replacement Project No. P.000687 (f/k/a 0951-27-01) for compliance with Contract Documents and School Board of Broward County, Florida policies.

# **Objectives**

The primary objectives of the audit were to determine whether the Office of Facilities & Construction (OFC), General Contractor, and Project Consultant complied with contract terms regarding:

- **1.** Change Order and Construction Change Directive approval and payment procedures;
- 2. Performance and Payment Bond Rider requirements;
- 3. Application for Payment approval and payment procedures;
- 4. Whether the Board is being presented with Change Orders documenting the complete history, in order to assess future financial impact;
- 5. Builder's Risk requirements;
- **6.** Whether the OFC enforced the General Conditions Article 33 Change Orders provisions of the contract governing allowable labor burden costs and if the general contractor and subcontractor labor burden costs charged were compliant with the contract change order requirements;
- 7. Whether the OFC's numerous use of Mutual Agreement/Lump Sum Price CCD's and Change Orders comply with the contract parameters that determine their use and if this type of CCD/Change Order delivery is in the best fiduciary interest of the District.

# Scope and Methodology

This review of the Fort Lauderdale High School Phased Replacement Project No. P.000687 (f/k/a 0951-27-01) includes a review of the Contract Documents, which consist of the Agreement Form, Addenda, General Conditions of the Contract, Project Manual, Drawings, Specifications, and all modifications issued after the execution of the Contract.

Our audit was conducted in accordance with generally accepted auditing standards and <u>Government Auditing Standards</u> issued by the Comptroller General of the United States. The aforementioned standards require that we plan and perform the audit to ensure a reasonable basis for our judgments and conclusions regarding the function under audit. An audit includes assessments of applicable controls and compliance with the requirements of laws, rules and regulations when necessary to satisfy the audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

It is our responsibility to perform the review under generally accepted auditing standards and <u>Government Auditing Standards</u>, as well as provide recommendations to improve operations, strengthen internal controls and ensure compliance with the requirements of laws, rules and regulations in matters selected for review. It is the administration's responsibility to implement recommendations, to maintain an internal control environment conducive to the safeguarding of District assets and to preserve the District's resources, and to comply with applicable laws, regulations and School Board policies.

The procedures used to satisfy our objectives in this audit included the following:

- Reviewing the Agreement Form;
- Reviewing the General Conditions of the Contract;
- Reviewing Change Orders and Construction Change Directives;
- Reviewing the Applications for Payment;
- Reviewing the Performance and Payment Bond Riders;
- Reviewing the Builder's Risk Insurance;
- Reviewing the Change Order payroll burden charges;
- Performing other auditing procedures as deemed necessary.

# **Opinion and Summary of Results**

Our review disclosed several contract compliance issues regarding the issuance of Construction Change Directives, Performance and Payment Bond Riders, Builder's Risk Insurance policies, the processing of Applications for Payment to the General Contractor, and Change Order Payroll Burden charges. We have included recommendations to strengthen contract administration, implement improvements to future contracts and address our specific findings.

#### We summarized our observations below:

- Payments were made to the General Contractor for change work based on Construction Change Directives, which is prohibited by the contract documents;
- Performance and Payment Bond Riders were not provided by the general contractor with each change order which increased the contract price as required by the contract documents;
- School Board of Broward County Policy 7006 Approval of Facilities' Construction Contract Change Orders as written in the General Conditions of the Contract does not match the official Board policy;
- The Change Order Summary Form and the Prolog Change Order Listing Report did not list Construction Change Directives issued to the General Contractor resulting in understating the monetary commitments of the project;
- The Builder's Risk Insurance was not maintained at 100% of the contract value as required by the Contract Documents;
- Change Order payroll burden was not properly calculated;
- Change Orders deviated from the cost amounts of the related Construction Change Directive cost amounts previously approved by all parties.

We would like to thank the Office of Facilities & Construction and all District personnel who aided in the completion of this report.

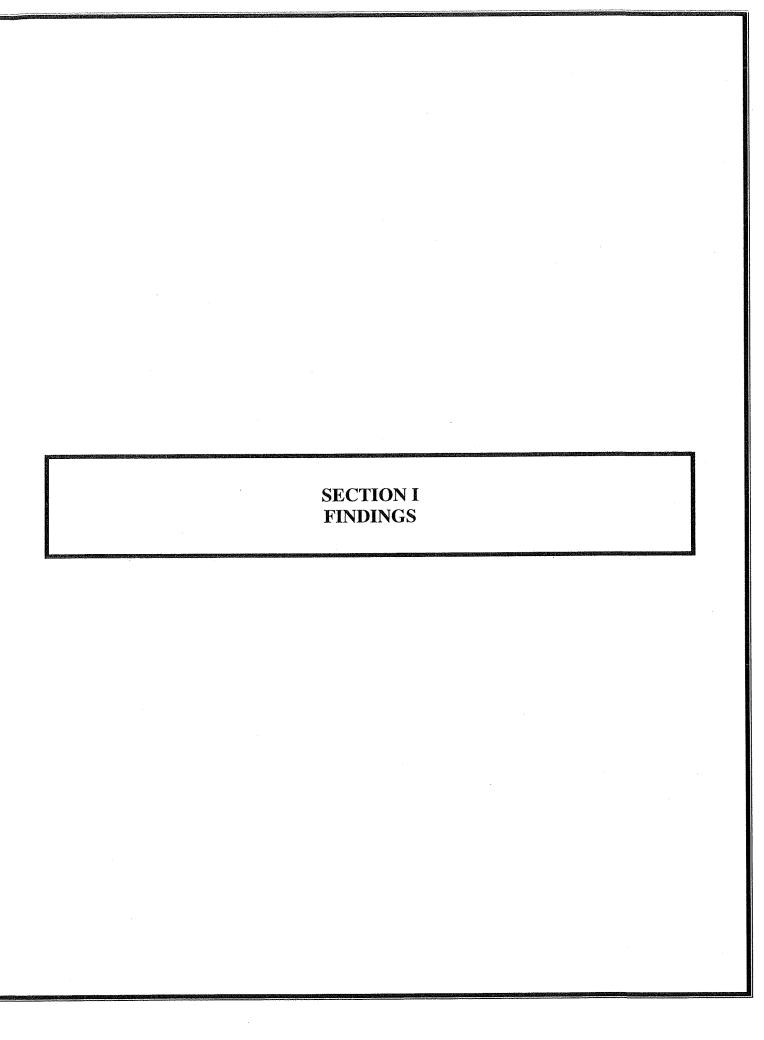
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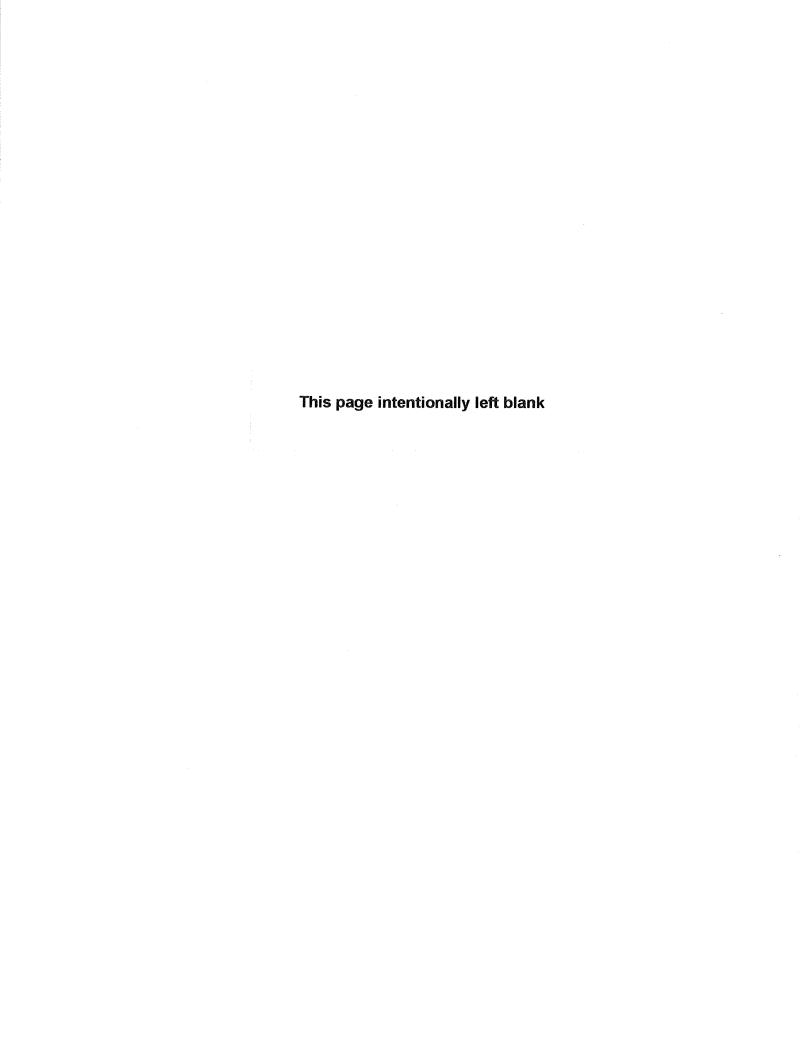
Robert Goode Gerardo Usallan, Jr Joe Wright

Submitted by: Patrick Reilly, CPA

**Chief Auditor** 

Office of the Chief Auditor





FINDING No. 1 – The Office of Facilities and Construction approved and made payments to the General Contractor for additional work prior to CCD's being converted to Change Orders, and Change Orders being approved by the School Board of Broward County.

### Condition

The Office of the Chief Auditor (OCA) identified payments approved by the Office of Facilities and Construction (OFC) to Kaufman-Lynn Construction, Inc. (General Contractor) for Change Order work prior to receiving the required School Board of Broward County (Board) approval. These payments were made based on Construction Change Directives (CCD) issued by the OFC to the General Contractor. The CCDs had not been converted to Change Orders and approved by the Board before the payments were made. Per the Contract Documents, contractors are not allowed to submit requisitions for payment until Change Orders are approved by the Board (see Exhibit I-5). The table below shows CCDs that were paid before receiving Board approval.

Co	nstruction Cha Directive	ange	Application fo	-		Change O	rder
No.	Amount	Exhibit	OFC Approval Date	Actual Date Paid	No.	Board Approval Date	Amount
001	\$21,058.06	A-1			002	July 23,	\$21,058.00
003	\$15,867.60	A-2			002	2013 (see	\$15,868.00
012	\$52,283.01	A-10			002	Exhibit O)	\$52,283.00
010	\$10,094.92	A-8			003		\$9,995.00
011	\$17,227.35	A-9	0.44.0040	0.5.0010	003		\$17,809.00
007	\$10,776.58	A-5	2-11-2013 (see Exhibit C-2	3-5-2013	003		\$11,089.00
013	\$22,084.44	A-11	(See Exhibit C-2 & C-6)	(see Exhibit C-5)	003	March 17,	\$22,084.00
022	\$9,699.86	A-20	& C-6)	C-5)	003	2014 (see	\$10,183.00
014	\$34,296.00	A-12			003	Exhibit P)	\$34,283.00
800	\$28,891.00	A-6			003		\$25,952.00
009	\$10,613.40	A-7			003		\$11,145.00
021	\$4,703.53	A-19			003		\$5,380.00
Total	\$237,595.75					Total	\$237,129.00

Additionally, in their Operational Review of Facilities and Construction Management report issued on June 21, 2012, McGladrey, LLC (McGladrey) listed Observation No. 29 – Pay Application Review Responsibility as a High Risk Item. McGladrey considered High Risk Items "to be of immediate concern and could cause significant operational issues if not addressed in a timely manner" (see Exhibit S-2) McGladrey recommended that "F&CM utilize a checklist to document reviews and reconciliations performed throughout the pay application review process. This checklist will serve both as documentation of work performed and as a reference to employees, helping ensure proper review and support of all payments (see Exhibit S-3). They included as an exhibit their Pay Application Checklist in order to assist F&CM in implementing this recommendation. F&CM agreed with the recommendation.

On February 28, 2013, McGladrey issued a Follow up to the Operational Review of Facilities and Construction Management. On page 2, they listed Observation No. 29 as Not Implemented (see Exhibit T-2). On page 29, they listed an update stating that "The implementation of this recommendation was performed subsequent to the completion of the follow up phase of this engagement and therefore could not be considered implemented for the purposes of this report." On the same page, Management's Response dated February 23, 2013 states that "Staff has taken the steps necessary to correct this noncompliance issue through implementation of the invoice checklist and review prior to processing invoices. Management is monitoring Staff compliance with this contractual requirement and shall hold those responsible for enforcing this requirement accountable through progressive discipline, if necessary" (see Exhibit T-3).

In OCA's Current Status Update dated February 2014, we stated in our follow up response "We verified that the Application for Payment Checklist is being used by OF&C in the Fort Lauderdale Phased Replacement Project".

Included in Application for Payment No. 15 is the Application for Payment Checklist form which was recommended by McGladrey (see Exhibit C-3). Item No. 27 states "Change Orders referenced in Application for Payment is reconciled with Board Approved Change Orders" (see Exhibit C-4). This Application for Payment was approved by OFC on February 11, 2013 (see Exhibit C-2). The CCDs paid with this AFP were not Board approved Change Orders until July 23, 2013 and March 17, 2014 (see Table above).

# Background

Changes to the Contract may be ordered by the Owner to the Contractor by Change Order (CO), Construction Change Directive (CCD), or Project Consultant's or Architect's Supplementary Instructions (ASI).

## 1. Change Order

A Change Order indicates the agreement by the Owner, Contractor and/or Project Consultant/Architect to a change in the work, including any adjustment in the contract sum and time impact on the project schedule. Many Change Order provisions require that a contractor receive a signed Change Order before proceeding with any changed work.

School Board of Broward County, FL (SBBC) Contract Document 00700 – General Conditions of the Contract Article 33.02.01 states that "Change Order shall mean a written order to the Contractor executed by the Owner and the Project Consultant after execution of this Contract, directing a change in the Work and may include a change in the Contract Price or the time for the Contractor's performance, or any combination thereof" (see Exhibit J-1).

# 2. Construction Change Directive

A Construction Change Directive is used in the absence of a total agreement between the owner and contractor on the terms of a Change Order. The CCD

directs the contractor to proceed with changed work without a final agreement on sum and time impact for the changed work. In other words, a CCD can be used to force a contractor to proceed with the changed work even though the contractor does not know yet how much it will be paid for the changed work.

SBBC Contract Document 00700 – General Conditions of the Contract Article 33.02.10 states that "The Contractor is obligated to proceed With the Work for a Change Order, even though there has not been an agreement reached with the Owner as to an adjustment to the Contract Price or time, and even if there is a dispute as to same. In such instances the Project Consultant will issue Document 01250e, Construction Change Directive as specified elsewhere in the Contract Documents. A Change Order or proposed Change Order shall not be the basis of the Contractor not performing pursuant to the Contract Documents" (see Exhibit J-4).

SBBC Specification Section 01250 – Contract Modification Procedures states that "Document 01250e - Construction Change Directive, is a written order prepared by Project Consultant and signed by the Owner and the Project Consultant, directing a change in the Work and stating a proposed basis for adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly" (see Exhibit I-4).

# 3. Project Consultant's Supplementary Instructions

Contract Document 00700 – General Conditions of the Contract Article 33.03 states that "The Project Consultant will have authority to order minor changes in the Work not involving an adjustment to the Contract Sum or Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be effected by written order on Document 01250f, Project Consultant's Supplemental Instructions and such changes shall be binding on the Owner and the Contractor" (see Exhibit J-4)

#### Criteria

The General Contractor is required to perform all of the Work in strict accordance with the Contract Documents. The Contract Documents consist of the Agreement Form, Addenda, Supplementary Conditions, General Conditions, Documents contained in the Project Manual, Drawings, Specifications, and all modifications issued after execution of the Contract. SBBC Document 00700-General Conditions of the Contract, Article 33.02.10 states "The Contractor is obligated to proceed With the Work for a Change Order, even though there has not been an agreement reached with the Owner as to an adjustment to the Contract Price or time, and even if there is a dispute as to same. In such instances the Project Consultant will issue Document 01250e, Construction Change Directive as specified elsewhere in the Contract Documents. A Change Order or

proposed Change Order shall not be the basis of the Contractor not performing pursuant to the Contract Documents" (see Exhibit J-4).

SBBC Design and Material Standards Section 01250 – Contract Modification Procedures Section 1.7(G) states "Actual adjustments to the Contract Sum and Contract Time shall not become effective until the changes are formally approved by The School Board of Broward County, Florida. As such, the Contractor may not submit requisitions for payment or make adjustments to the construction schedule until such time as the Board approves the changes and the Change Order is issued to the Contractor" (see Exhibit I-5).

SBBC Design and Material Standard Section 01290 – Payment Procedures Section 1.4(E) instructs the Contractor to "List each authorized Change order as an extension on Document 00435 – Schedule of Values, listing each Change Order number and dollar amount as for an original item of Work" (see Exhibit K-2). In addition, on page 1 of Document 01290a - Application for Payment, the Change Order Summary section, specifically states "Change orders approved by the School Board in previous months" (see Exhibit K-4).

#### Cause

The OFC's Project Manager and supervisory staff did not follow their policy in place that prevents payment of CCD funds prior to Change Order conversion and Board action that grants such payments. This practice circumvents the Board's participation to approve such payments and compromises safeguards in place to protect the District's assets.

# **Impact**

Although OFC had implemented the McGladrey recommendation to create and utilize a payment application checklist to prevent payment of CCD's prior to Change Order conversion, OFC's management staff continued to sign off and process the payments. This resulted in paying the contractor for additional work that was not approved by the Board.

### Recommendation

We recommend that OFC follow their February 23, 2013 response to the McGladrey report, which stated "Staff has taken the steps necessary to correct this noncompliance issue through implementation of the invoice checklist and review prior to processing invoices. Management is monitoring Staff compliance with this contractual requirement and shall hold those responsible for enforcing this requirement accountable through progressive discipline, if necessary".

# Management's Response

### Status:

The OF&C acknowledges that payments were made to the General Contractor based on Construction Change Directives (CCDs). Although this practice has recently ceased, it has been a standard operating procedure since 1987(Attachment #1) where up to 1% of the value of the CCD is approved for payment. Based on new contract interpretation from the Office of the General Counsel (Attachment #7), OF&C believes and agrees that the long standing practice of allowing payments on CCDs should be eliminated.

Due to the accounting complexities of determining allowable change order payments to a contractor based on a percentage of the contract and involving multiple pay applications, OF&C relies heavily on the services of the Certified Public Accounting Staff in our Capital Payments.

The Capital Payments group carefully evaluates each pay application for compliance with the contract documents and Board Policy. In the case of Fort Lauderdale High, Capital Payments made reduction adjustments to pay applications inclusive of CCDs to make sure that they were in compliance with Board Policy. These payment reductions were not reflected in any of the pay application exhibits as submitted in the Audit Report. The reduction and modification of specific pay applications submitted by Capital Payments represents a current process of checks and balances that are intended to protect the District from possible overpayment established in Board Policy. The District is additionally protected from overpayment by withholding retainage and enforcing the payment and performance bond requirements of the contract.

The OF&C recommends moving forward, due to past practices, inconsistencies and recent legal contract interpretation (Attachment #7), additional contract modifications implemented to further clarify the methodology used for payments on change orders not yet approved by the Board and specifically, prohibiting any payment for CCDs.

# Office of the Chief Auditor's Follow Up Response

Although OFC states that paying for additional work based on Construction Change Directives was a "standard operating procedure" in the past, SBBC Policy 7006 does not specifically include Construction Change Directives.

One document that does give specific instruction on Construction Change Directives is SBBC Design and Material Standards Section 01250 – Contract Modification Procedures. Under the 1.7 Construction Change Directive section, letter G states "Actual adjustments to the Contract Sum and Contract Time shall not become effective until the changes are formally approved by The School Board of Broward County, Florida. As such, the Contractor may not submit requisitions for payment or make adjustments to the construction schedule until such time as the Board approves the changes and the Change Order is issued to the Contractor" (see Exhibit I-5).

Regarding the Capital Payments group evaluation of the pay applications for compliance with the contract documents, we verified with Capital Payments that they do not have access to all of the contract documents. In particular, the Project Manual includes the

above mentioned Section 01250 – Contract Modification Procedures. In addition, the Capital Payments Supervisor emphasized that their function is to process Applications for Payment, which include verification of invoice amounts, availability of funds, proper approvals/signatures and compliance with School Board policies.

Regarding a recent legal contract interpretation, OFC's responses include an email from Thomas Cooney to Pam Norwood which states that "...the contractor may not bill for CCDs – only Change Orders" (see OFC Attachment #1).

FINDING No. 2 – The Office of Facilities and Construction did not obtain the Performance and Payment Bond Riders for Change Orders, when increases to the contract amount are incurred, as required by the Contract Documents.

### Condition

The Office of the Chief Auditor (OCA) identified two Change Orders, for which Performance and Payment Bond Riders were not provided.

During our review, we noted that Performance and Payment Bond Riders were not provided by Kaufman Lynn Construction, Inc.( General Contractor) to the Office of Facilities and Construction (OFC) for two Change Orders approved by the School Board of Broward County, Florida (Board). Change Order No. 2 was approved by the Board on July 23, 2013 in the amount of \$68,401 (see Exhibit O). Change Order No. 3 was approved by the Board on March 17, 2014 in the amount of \$216,960 (see Exhibit P).

The lack of Performance and Payment Bond Riders for additional Change Order work was also a finding in the March 2008 Review of the SW Area Bus Parking Facility audit performed by Harvey, Branker & Associates, LLC (see Exhibit U-1 to U-7).

# **Background**

The General Contractor is required by the Agreement Form dated June 7, 2011, between the (Board and General Contractor, to deliver a Performance and Payment Bond from a Surety for one hundred percent (100%) of the contract price. A Surety bond rider is a change or amendment to the original bond. Surety bonds provide the owner financial security and construction assurance to satisfactorily complete public projects. These bonds assure that contractors are qualified to perform the contract and will pay all project costs, subcontractors, laborers, and material suppliers. A surety bond is a written agreement in which one party (the surety) guarantees that a second party (the principal/general contractor) will fulfil its obligations to a third party (the obligee/owner). If the principal defaults on its obligations, the surety must complete them or pay the completion costs to the obligee. In exchange for guaranteeing the principal's performance, the surety charges the principal a fee called a premium. To ensure the principal "has some skin in the game" and to give the surety some hope of recovering any sum paid out on the bond, the surety normally requires a variety of indemnities from the principal or its owners as a condition of issuing a bond.

Performance bonds guarantee that the contractor that has entered into a construction contract will perform all of its obligations under the contract.

Labor & material payment bonds provide for payment of all principal's subcontractors, equipment and material suppliers, should the principal not make payments as required.

Common surety defenses to performance bond claims are that:

1. the principal is not actually in default;

- 2. the construction contract has been materially altered since the surety issued the bond:
- 3. the owner has acted to the prejudice of the surety;
- 4. the owner has misled the surety as to the risk it was undertaking when it issued the bond.

# Material change to contract

The surety bonds a specific contract and takes the risk that the contractor will not perform its obligations under that contract. The owner cannot increase the risk without the surety's consent and, for that reason, a change to the contract without the consent will release the surety unless the change is unsubstantial or benefits the surety. What constitutes a "material change" depends on the interpretation of the construction Contract. Most construction contracts assume that there will be changes to the scope of work, and would include a "Changes in the Work" clause in the contract. An example of a material change is where the scope of work has been increased to such an extent that it changes the nature of the contract. A material change may also occur where the owner has agreed to waive any delay or adjust the construction schedule. The surety should be notified and its consent sought in any of these circumstances.

### Criteria

The General Contractor is required by the Contract Document to maintain the Performance and Payment Bonds at one hundred percent (100%) of the contract price. General Conditions of the Contract Article 33 – Change Orders, Section 33.02.08 (d) states "Bond Allowance, for maintaining the Performance Bond at 100% of the contract amount, a sum of one percent (1%) of the total cost of the change, (including material, labor, overhead and profit, and equipment rentals) shall be allowed on all change orders" (see Exhibit J-3 & J-4).

#### Cause

This finding was caused by non-compliance with contract terms, as evidenced by the email dated April 15, 2014 from OFC (see Exhibit V).

# **Impact**

Without properly executed Performance and Payment Bond Riders in accordance with the contract documents, the Board can be exposed to additional costs associated with the project, in the event of non-performance of the contract and payment of contractor provided labor and materials.

### Recommendation

We recommend that the Office of Facilities and Construction strengthen procedures for the review and retention of Performance and Payment Bond Riders during the entire contract term. The procedures should ensure that contractors submit Performance and Payment Bond Riders reflecting the revised contract amount whenever a Change Order is approved to protect the District's assets throughout the construction of the project as required by the contract.

The District may wish to make the bond principal's obtaining of an increase rider from its surety a condition precedent either to the change order's execution or the bond principal's ability to invoice against the change order.

# Management's Response

#### Status:

The OF&C agrees with Finding #2, however, this specific Contract does not require Bond Riders. Surety Bond requirement in Article 33.02.08 requires the contractor provide a Surety Bond for 100% of the value of the work at the time of the award. Although the contractor is allowed to charge 1% for bond costs associated with change order work, the contractor is not required, in this particular contract, to provide a "bond rider" at execution of each change order. Specification Section 00630 and Section 00635 (Attachment #2) are new documents that were approved as part of the revised contract template in June 2013. These documents were not included in the contract for Fort Lauderdale High. At the conclusion of the contract, the Bonding Company is required to provide a "Consent of Surety" for the entire value of the project, inclusive of change orders before final payment is issued.

# Office of the Chief Auditor's Follow Up Response:

In their response, OFC states that "...this specific contract does not require bond riders and "Surety Bond requirement in Article 33.02.08 requires the contractor provide a Surety Bond for 100% of the value of the work at the time of the award." General Conditions of the Contract Article 33.02.08 (d) reads as follows; "BOND ALLOWANCE, for maintaining the Performance Bond at 100% of the contract amount, a sum of one percent (1%) of the total cost of the change (including material, labor, overhead and profit, and equipment rentals) shall be allowed on all change orders." The phrase "at the time of award" is not in this Article, however, the phrase "for maintaining the Performance Bond at 100% of the contract amount" is in this article (see Exhibit J-3 & J-4). It is clear to OCA that this requires the contractor to maintain or increase the Performance Bond at the new contract amount after the change order is approved.

Also, if OFC is not requiring the contractor to increase the Performance and Payment Bonds to match the new contract amount, then why are they including the 1% increase in the change orders for this purpose? Attached are three Change Orders where the 1% Bond Cost Allowance has been added to the total Change Order price and been paid to the Contractor (see Exhibit AA).

Finally, we refer to OFC's response on this issue to the March 2008 Review of the SW Area Bus Parking Facility performed by Harvey, Branker & Associates, LLC. In this audit report, OFC stated "We agree with the observation. As a result of this audit, staff has met with the Risk Management Department and implemented reporting changes between the two departments to correct this oversight. The Risk Management Department will be notified immediately of all changes to the contract scope of work and sum. **The** 

contractor will be required to provide proof at each progress payment, that bonds have been adjusted accordingly to reflect the current contract scope of work and contract payment (see Exhibit U-6).

FINDING No. 3 – The requirement of School Board of Broward County Policy 7006 – Approval of Facilities' Construction Contract Change Orders was not in agreement with the General Conditions of the Contract.

### Condition

The Office of the Chief Auditor (OCA) identified that School Board of Broward County (Board) Policy 7006 differs from the reference to Policy 7006 in the General Conditions of the Contract.

Article 33 – Change Orders, Section 33.04 (see Exhibit J-4 & J-5) states "The Owner has authorized the following approval thresholds for Change Orders in the Name of The School Board of Broward, County, Florida under Board Policy 7006, the rules of which are incorporated below:

- A. The Superintendent or the Associate Superintendent of Facilities and Construction Management is authorized to approve change orders up to the cumulative total of 5 percent of the original construction contract amount.
- B. When the cumulative total of all change orders on a project has exceeded the ceiling established in 33.04A above, all subsequent change orders will require prior Board approval, except in emergency cases as declared by the Superintendent, or where the change order in question would be in the form of a credit, thereby reducing the adjusted contract amount.
- C. Approval of change orders under this policy shall be for the purposes of expediting the work in progress and shall be confirmed by Board action at the next regular meeting of the Board."

The official Board Policy 7006 caps the Superintendent's or Associate Superintendent of Facilities change order approval amount at one percent (1%) of the original contract amount for projects over three million dollars (\$3,000,000). The policy as written in the General Conditions for this project allows the Superintendent or Associate Superintendent to approve a cumulative amount of five percent (5%) of the original construction contract amount. For this project with an original construction contract amount of \$15,998,000 the official policy allows a maximum of \$159,980 in change orders without Board approval. The revised policy in the General Conditions allows a maximum of \$799,900 in change orders without Board approval.

#### Criteria

Board Policy 7006 (see Exhibit M) states:

THE SCHOOL BOARD HEREBY AUTHORIZES THE SUPERINTENDENT OR HIS/HER DESIGNEE(S), TO APPROVE CHANGE ORDERS IN THE NAME OF THE BOARD, PURSUANT TO THE RULES LISTED BELOW.

**AUTHORITY:** 

F.S. 1001.41(1) (2)

F.S. 1013.48

POLICY ADOPTED: 9/3/87

### RULES

- 1. The Superintendent or Associate Superintendent of Facilities is authorized to approve change orders up to the cumulative total of 1% of the original construction contract amount for projects over \$3 million and 3 percent of the original construction contract for projects under \$3 million.
- 2. When the cumulative total of all change orders on a project has exceeded the ceiling established in rule 1, all subsequent change orders will require prior Board approval, except in emergency cases as declared by the Superintendent, or where the change order in question would be in the form of a credit, thereby reducing the Adjusted Contract Amount.
- 3. Approval of change orders under this policy shall be for the purpose of expediting the work in progress and shall be confirmed by Board action at the next regular meeting.

#### Cause

The language in construction contracts deviated from School Board Policy 7006 in the General Conditions of the contract.

# **Impact**

The impact of this policy discrepancy increased the Superintendent and the Associate Superintendent of Facilities authority to approve change orders by five times, from \$159,980 to \$799,900.

#### Recommendation

We recommend that OFC contract documents not deviate from the official School Board Policy, in order to ensure that the Board is aware of change order amounts, as required by policy.

### Management's Response

#### Status:

The OF&C agrees with Finding #3. The deviation of the 1% to 5% is not specific to the Fort Lauderdale High School Project and is in numerous contracts dating back to at least 2000. See contract template dated June 21, 2000, Section 33.04A (Attachment #3). OF&C completely agrees that the contract should align with Board Policy 7006. This discrepancy was fixed when the boiler plate contract was revised by Staff and approved by the Board in June 2013. The revision occurred subsequent to the Fort Lauderdale project being awarded.

FINDING No. 4 – The Office of Facilities and Construction did not list Construction Change Directives issued to the General Contractor, as required in the Change Order Summary Form and Prolog Change Order Listing Report, resulting in understating the monetary commitments of the project.

### Condition

The Office of the Chief Auditor (OCA) identified Change Orders that did not list Office of Facilities & Construction (OFC) approved Construction Change Directives (CCDs). The Agenda Request Forms for Change Orders No. 1, No. 2, and No. 3, include the Change Order Summary and Prolog Change Order Listing Report. These forms have a section where CCDs are to be listed. At the bottom of the Change Order Summary form, the definition of a Construction Change Directive is stated as "A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting."

On February 22, 2012, Change Order No. 1 was approved by the Board. The CCD that should have been listed on the Change Order No. 1 Summary Form dated January 11, 2012 (see Exhibit N-3), are in the table below:

Construction Change Directives (CCDs) Not Listed on Change Order No. 1			
CCD No.	Date Issued	Amount	
001	January 18, 2012	\$21,058.06	

On July 23, 2013, Change Order No. 2 was approved by the Board. The CCDs that should have been listed on the Change Order No. 2 Summary Form dated June 24, 2013 and Prolog Change Order Listing Report dated July 9, 2013 (see Exhibit O), is in the table below:

Con	Construction Change Directives (CCDs) Not Listed on Change Order No. 2			
CCD No.	Exhibit	Date Issued	Amount	
007	A-1	October 12, 2012	\$10,776.58	
008	A-2	October 25, 2012	\$28,891.00	
009	A-8	October 26, 2012	\$10,613.40	
010	A-6	January 25, 2013	\$10,094.92	
011	A-7	January 25, 2013	\$17,227.35	
013	A-3	January 25, 2013	\$22,084.44	
014	A-9	January 25, 2013	\$34,296.00	
015	A-12	January 28, 2013	\$27,472.25	
017	A-10	January 28, 2013	\$1,883.57	
018	A-4	January 28, 2013	\$5,596.98	
019	<b>A-</b> 5	January 28, 2013	\$19,938.26	

		TOTAL:	\$419,387.89
024	A-22	May 10, 2013	\$154,249.00
023	A-21	May 10, 2013	\$61,860.75
022	A-20	January 28, 2013	\$9,699.86
021	A-11	January 28, 2013	\$4,703.53

On March 17, 2014, Change Order No. 3 was approved by the Board. The CCDs that should have been listed on the Change Order No. 3 Summary Form dated October 30, 2013 and Prolog Change Order Listing Report dated March 3, 2014 (see Exhibit P), are in the table below:

Construction Change Directives (CCDs) Not Listed on Change Order No. 3			
CCD No.	Exhibit	Date Issued	Amount
023	A-21	May 10, 2013	\$61,860.75
024	A-22	May 10, 2013	\$154,249.00
025R1	A-23	August 1, 2013	\$91,502.00
026	A-24	August 1, 2013	\$251,892.00
027	A-25	August 1, 2013	\$21,186.00
028	A-26	January 10, 2014	\$1,226.00
029	A-27	February 19, 2014	\$28,241.00
		TOTAL:	\$610,156.75

The CCDs in the tables above were not listed in the Change Order Summary and the Prolog Change Order Listing Report.

#### Criteria

The Change Order Summary Form and the Prolog Change Order Listing Report contain designated space for the listing of CCD's that are part of the change order agenda package routinely presented to the School Board for approval.

#### Cause

The OFC did not provide the CCD financial information required on the Change Order Summary and the Prolog Change Order Listing Report, preventing the Board from being made aware of additional financial obligations with their action to approve change order items.

#### **Impact**

By not including CCDs in their Change Order Summary and Prolog Change Order Listing forms, OFC does not provide the Board notice of actual monetary commitments that are in the form of a CCD. This lack of financial data does not provide the Board adequate information to manage the capital contingency reserve funds that could be used for future projects.

#### Recommendation

The OFC Project Managers, Senior Project Manager and executive staff should process CCD/Change Order documents with the assurance that the documents are in compliance with the Change Order Summary Forms and Prolog Change Order Listing Report. In addition, this information should be brought to the PM Council for a final review before submission to the Board.

# Management's Response

### Status:

Although the Change Order Summary contains a section where CCDs should be listed, this section has not been used as a matter of course. The Change Order Summary form is not a contractual document. This form is primarily used for calculating error and omission percentages and is not intended to be a mechanism to inform the School Board of pending CCD exposure.

CCDs are typically converted to formal Change Orders and executed by the Board. Additionally, the proposed cost and time are subject to change and are not entered into Prolog until the specific Change Order Board item is being prepared. Based on recent discussions at the Board, OF&C agrees that the School Board should be made aware of pending CCDs. Since the Board does not take any formal action on CCDs, OF&C recommends that the mechanism to inform the Board of pending CCD amounts not be a formal School Board item, but possibly a monthly report on potential additional costs on a project. The appropriate mechanism shall be discussed further with the Superintendent.

# Office of the Chief Auditor's Follow Up Response

The OCA strongly believes that when change orders are brought to the School Board, all existing CCDs should be listed on the Change Order Summary Form and Prolog Change Order Listing Report in order to provide the School Board with up to date information on additional financial impact to the project.

FINDING No. 5 – The Office of Facilities and Construction did not ensure that the General Contractor maintained the appropriate Builder's Risk Insurance coverage in effect, as required by the Contract Documents.

### Condition

The Office of the Chief Auditor (OCA) identified that on October 31, 2013, the General Contractor's original Builder's Risk Insurance coverage had been allowed to expire. A new policy had been issued with Policy No. SBR9000059, a new project description of Fort Lauderdale High School Interior Renovation, and a new coverage amount \$2,050,000 (see Exhibit R-1 through R-4). As of October 31, 2013, no Certificate of Occupancy had been issued by the SBBC Building Department (see Exhibit Y).

On April 21, 2014 the SBBC Risk Management Department issued a Notice of Non-Compliance letter to the General Contractor (see Exhibit X).

The lack of Builder's Risk Insurance was also a finding in the March 2008 Review of the SW Area Bus Parking Facility audit performed by Harvey, Branker & Associates, LLC (see Exhibit U-1 to U-7).

# **Background**

Builder's Risk insurance can be defined as coverage that protects a person's or organization's insurable interest in materials, fixtures and/or equipment being used in the construction or renovation of a building or structure, should those items sustain physical loss, damage, or theft from a covered cause. The General Contractor is required by the Contract Documents to carry Builder's Risk Insurance coverage at one hundred percent The original Builder's Risk Insurance Policy No. (100%) of the contract price. 27607B110ACO has a project description of Fort Lauderdale High School Replacement, an effective date of September 1, 2011, an expiration date of March 1, 2013, with a coverage amount of \$17,219,000\* (see Exhibit R-1). This policy was extended to expire on June 30, 2013 with the same coverage amount (see Exhibit R-2). It was extended again to expire on October 31, 2013 with the same coverage amount (see Exhibit R-3). Upon the expiration date of October 31, 2013, a new Policy No. SBR9000059 was issued, with a project description of Fort Lauderdale High School Interior Renovation, an effective date of November 1, 2013, an expiration date of June 1, 2014, and a coverage amount of \$2,050,000 (see Exhibit R-4).

\*Note: The project was inadvertently insured at the budget amount, rather than the \$15,998,000 contract amount (see Exhibit Q).

#### Criteria

General Conditions of the Contract, Article 42.05, states "The Contractor shall carry at no additional expense to the Owner, Builders' Risk Insurance for the perils of fire, vandalism, malicious mischief and those included in extended coverage in the amount of one hundred percent (100%) of the values at risk. Such policies shall be written to protect the Contractor and the Owner as their interest may appear" (see Exhibit J-9).

Additionally, General Conditions of the Contract, Article 10 - Withholding Payment to the Contractor, Section 10.01 states "In addition, to the Retainage, payments, including but not limited to Final Payment, may be withheld or reduced by the Owner in its sole discretion, if any of the following exist". Further, Section 10.01.07 states "Failure to comply with any and all insurance requirements" (see Exhibit J-7).

#### Cause

Non-compliance with the Contract Documents, specifically Article 42 – Contractor Insurance (see Exhibit J-9).

# **Impact**

Without current Builder's Risk Insurance at the required coverage amount as per the Contract Documents, the District can be exposed to additional costs associated with the perils of fire, vandalism, and malicious mischief. Although the District maintains an umbrella insurance policy for the school site, the District risks paying deductibles as high as \$500,000, if a loss was to occur. If the contractor does not maintain sufficient Builder's Risk Insurance on the project, the District could be subject to paying additional expenses.

### Recommendation

We recommend that the Office of Facilities and Construction strengthen procedures for the review and retention of Builder's Risk Insurance increases during the entire contract term. This procedure should ensure that the General Contractor submits the Certificate of Insurance with the updated amount whenever a Change Order is approved to protect the District's assets throughout the construction of the project, as required by the Contract Documents.

We also recommend that the OFC withhold payments to the General Contractor until they furnish the Board evidence of current Builder's Risk Insurance, as required by the Contract Documents.

Should the General Contractor be unable to reinstate the correct Builder's Risk Insurance coverage, an estimated premium reimbursement due the District from November 1, 2013 through May 31, 2014 (building #20 and #21 scheduled completion) would be approximately \$53,572.

# Management's Response

#### Status:

Although OF&C agrees that the contractual insurance provisions, definitions and requirements need to be clarified and strengthened, the audit fails to recognize that this project is a phased project and that insurance is only required for 100% "of the values at risk". Once a building is completed, the risk and coverage is adjusted to cover only the buildings that continue to be under

construction. Form 1770e, Project Consultant's Letter Establishing Substantial Completion (Attachment #5) anticipates the phased nature of the "Values at Risk" when it describes a "completed **portion** of the work".

OF&C contends that there is inconsistency in the interpretation of the contract with respect to the enforcement of the Builders Risk provision, primarily due to an unclear understanding of the definition of "Substantial Completion" and as to which party determines that the project has reached Substantial Completion. The Audit Department's interpretation is that absent an OEF 110b (a document that is not a requirement of the contract) the project has not reached Substantial Completion.

In Article 0700.5.01.02 (Attachment #8) the role of determining Substantial Completion is clearly that of the "Consultant". There is no mention of an OEF form 110b, Certificate of Occupancy or the Building Official's determination referenced in 0700 Article (5) of the contract.

Additional contractual language that describes when Builders Risk concludes is the 1770 series of forms. 1770a (Attachment #4) Item 3 states "I understand that I am to continue with builders risk coverage required by the contract until the Date of Substantial Completion is agreed upon by the parties to the Contract." 1770e (Attachment #5) states "Evidence is provided by our signatures below that the Project Consultant and Contractor agree that the project was ready for Beneficial Occupancy by the Owner for its intended purpose on the Date of Substantial Completion listed above. The Owner is advised to submit Form 770 to advise Risk Management and Safety of the required change of insurance for this completed portion of the work." Appropriately, the Consultant executed 1770e, in accordance with the requirements of the contract.

In this case, by the consultant establishing substantial completion as defined in Article 0700.5.01.02 and all relevant parties executing Form 1770e, the owner, in fact took "beneficial occupancy" of the building and therefore the builders risk coverage was proportionately converted into a property policy on the date of Substantial Completion, pursuant to Article 0700.5.01.02 of the contract.

OF&C recognizes that the current contract requires specific remediation, due to conflicting information in the contract, Insurance Policy, and pertinent forms. Due to numerous contractural discrepancies, the terms "Beneficial Occupancy" and "Substantial Completion" are vague, inconsistent, and need further legal interpretation and research. A legal interpretation request has been sent to the Office of the General Counsel.

To eliminate future contractural conflicts, OF&C recommends inclusion of the OEF 110b into the contract; editing the 1770 series of forms to include the execution of the OEF 110b document as a requirement for Substantial Completion; and recommending revisions to Article 0700.5.01.02 to change the party responsible for officially determining that the project is substantially complete to the Chief Building Official.

# Office of the Chief Auditor's Follow Up Response

OCA is providing the following responses to OFC's response for several paragraphs listed below.

Paragraph 1. OCA is aware that this is a phased project and that the contract requires 100% of the values at risk. The values at risk is the original contract amount awarded and any change order additions that revise the contract award amount. Once the project or that portion of the phased project is completed and receives a Certificate of Occupancy issued by the District's Chief Building Official, the value of that portion of the Builder's Risk Insurance can transfer from the General Contractor's Insurance carrier to the SBBC Risk Management Department.

Document 01770e allows the Consultant to "certify.....the Work or designated portion thereof, was ready for beneficial occupancy on the following date:". The Project Consultant does not have the authority to issue a Certificate of Occupancy.

Paragraph 2 – OCA's opinion is that the contract is clear as to which party establishes when a project reaches substantial completion. The Architect of Record/Consultant, under the terms of the construction contract Agreement Form Article 5.01.02 and their Professional Services Agreement Phase V – Administration of the Construction Contract paragraph 2.6.11 states "The Project Consultant shall......assist the Owner in determining the dates of Substantial Completion...."

The OCA has not interpreted that the lack of an OEF form 110b prevents a project from achieving substantial completion. Per our discussions above, we understand that the Consultant can establish the substantial completion date without an OEF 110b Certificate of Occupancy form in place.

Paragraph 3 – The correct Article # that OFC refers to is not 0700; it is 0520, as shown on OFC's Exhibit #8.

Paragraph 5 – We do not agree with this statement. The Owner could not take "beneficial occupancy" of the building as the building has not, as of this date, received an OEF form 110b Certificate of Occupancy from the Chief Building Official. The correct Article # that OFC refers to is not 0700; it is 0520.

Paragraph 6 – OCA believes there is adequate contract language presently in place in construction and design contracts regarding Insurance Policies, Pertinent Forms, Beneficial Occupancy and Substantial Completion. Some adjustments may be in order to minimize any alleged discrepancies. We will follow the General Counsel's legal opinion regarding this issue.

Paragraph 7 - OCA agrees with OFC that the OEF 110b Certificate of Occupancy form should be included in the contract documents.

OCA would not be in favor of "editing the 1770 series of forms to include the execution of the OEF 110b as a requirement of Substantial Completion" as the Consultant has the due diligence and liability to establish when his design documents have achieved the level of substantial completion of the construction in the field. Customarily, there are many construction projects that reach the level of substantial completion, but have not achieved an OEF 110b Certificate of Occupancy. For example, such a change could place the General Contractor in jeopardy of being penalized Substantial Completion liquidated

damages due to the Consultant's code deficient drawings, for which the Chief Building Official has no control or responsibility.

OCA has discussed this recommendation with the Chief Building Official and he is not in favor of taking on the responsibility and liability of the Consultant's duty to establish substantial completion of a construction project.

OCA would not be in favor of "recommending revisions to Article 0520 Agreement Form 5.01.02 to change the party responsible for officially determining that the project is substantially complete to the Chief Building Official" per our comments above.

FINDING No. 6 – The Office of Facilities and Construction (OFC) approved the payment of change order labor burden costs without the supporting documentation to validate entitlement that such burden costs were incurred and paid out by the General Contractor and subcontractors to their employees.

## Condition

During our participation with the OFC's Project Management Council (PMC) and the review of the Fort Lauderdale High School Phased Replacement Project change order items, we noted that the various combined Davis Bacon Act trade hourly rates, fringe benefits and the applied labor burden charges exceeded industry standards.

### Criteria

General Conditions Article 33 - Change Orders require both Lump Sum Price and Cost Plus Price change orders Labor costs to comply with Article 33.02.09 b. which states "Labor costs represented the actual wages paid to all laborers.....including the net cost of insurance, Social Security and Workmen's Compensation" (see Exhibit J-4). All of these labor burden costs are fixed percentages of the total wages paid to the employee as set forth by the Internal Revenue Service for Social Security, Federal Unemployment Insurance and the State of Florida for State Unemployment Insurance and are easily verified. However, the percentages charged on employee wages for Workmen's Compensation Insurance and General Liability and Property Damage Insurance can vary for each General Contractor and subcontractor based on their claim and safety records with private insurers. These private insurance companies assign fixed percentage rates applied to yearly forecasted labor and anticipated revenue expectations. Requesting the General Contractor and subcontractor provide their insurance company's percentage rates they are charged is the only way to validate the entitlement for this part of the labor burden that the contractors are charging for their change order work.

### Cause

The OFC Project Manager, In-house Cost Estimator, Outside Cost Estimator Consultant and Architect reviewed and approved the change order labor costs and labor burden. Neither party asked the General Contractor or subcontractor to breakdown their lump sum hourly rates to ensure the correct Davis Bacon Act hourly rates and fringe benefits were charged, nor to provide the various federal, state and private insurance company percentage rates to justify the balance of the labor burden charged.

### **Impact**

Accepting forty three (43) change order items with lump sum hourly labor rates without a breakdown of Davis Bacon Act hourly rates, related fringe benefits and the labor burden charges without any proof to support the burden charged resulted in the District overpaying approximately \$53,240.62 for excessive labor burden charges that could not be supported, nor should they have been paid by the District (see Exhibit Z-1 & 2).

### Recommendation

We recommend that all change orders that involve labor charges be broken down into trade hours, hourly rates, labor burden costs and proof from the insurance companies, federal and state entities for the labor burden percentages they charge the contractor or subcontractor, similar to the enclosed spreadsheet dated February 10, 2014 (see Exhibit Z-3 through 5).

In addition, we recommend a credit change order be processed in the amount of \$53,240.62 to correct the construction contract overpayment to the General Contractor for reimbursement to the District (see Exhibit Z-1 & 2).

# Management's Response

#### Status:

OF&C agrees with Finding #6. The contractor is currently reviewing the chart (Exhibit # Z1-Z2) of the Audit Report as this is a new document to the project team. OF&C previously submitted to the Audit Department on March 11, 2014, Change order #105, outlining a proposed credit (Attachment #6) for labor burden identified on Change Orders 1-57.

With regards to the suggested labor burden credit, the project team has requested additional time to analyze Exhibit Z1-Z2, as submitted in the Audit Report. A cursory review of the document has identified several issues including accounting/mathematical typographical errors, job description category discrepancies and basic omission type errors. The contractor is in the process of evaluating and will submit a detailed report of its findings. At the conclusion of the evaluation, if appropriate, the contractor will make adjustment to Credit Change Order #105 (Attachment #6) accordingly, previously submitted to the Office of the Chief Auditor on March 11, 2014.

# Office of the Chief Auditor's Follow Up Response

The OCA previously reviewed the contractor's calculations (See OFC Exhibit 6 Spreadsheet) for their proposed credit adjustment of their hourly rates and labor burden charges prior to creating OCA's Exhibits Z-1 and Z-2 spreadsheets. It is the opinion of the OCA that the correct calculations and job description categories are included in Exhibits Z-1 and Z-2 spreadsheets. Regarding OFC's comments that there were errors in OCA's Z-1 and Z-2 spreadsheets, the OCA will correct any errors, should they be substantiated.

FINDING No. 7 – The Office of Facilities and Construction (OFC) approved Change Orders that deviated from the cost amounts of the related Construction Change Directive (CCD) cost amounts previously approved by all parties.

## Condition

During our review of 27 project Construction Change Directives (CCD) and 43 Change Orders (CO) with the Office of the General Counsel (OGC), Office of Facilities and Construction (OFC), Architect and General Contractor on February 7, 2014, the OFC stated that all forty three (43) COs were authorized under the Mutual Agreement/Lump Sum Price method. The consensus of the OFC, General Contractor and the OGC was that upon agreement of a lump sum amount, the cost may not be subject to change, whether mistakes, lack of entitlement or excessive costs are discovered. OFC has authorized approximately \$978,517 worth of CCDs/COs using this Mutual Agreement/Lump Sum Price method (see Exhibit L).

This condition was also noted in the Carr, Riggs & Ingram, LLC June 3, 2010 audit report on Americans with Disabilities Act Projects (see Exhibit U-8 to U-10).

We noted that the General Contractor signed 17 of the 27 CCDs we reviewed, which obligates the District to pay the cost as well as approve the additional calendar days requested. We question the need to issue a CCD when all the parties were in agreement with the cost and time. In addition, we found that the \$818,285.50 cumulative cost of the 17 Construction Change Directives that the General Contractor had agreed to, had increased by \$6,624.50 to \$824,910.00, after being converted to Change Orders (see Exhibit E).

### Criteria

Contract Specification Article 1.7 C. of Section 01250 Contract Modification Procedure states; "A Construction Change Directive shall be used in the absence of a total agreement on the terms of a Change Order or when The School Board of Broward County, Florida's process for consideration of a Change Order would unreasonably, at the Owner's discretion, prohibit the Contractor from completing time critical elements of the work" (see Exhibit I-4).

Section 01250 Contract Modification Procedure 1.5 E states "For all construction change directives where there has been no agreement as to the change's impact on project time, the Contractor shall prepare and submit a Time Impact Analysis illustrating the influence of each change or delay upon the current contract schedule" (see Exhibit I-3).

The Contractor signature block in the Construction Change Directive document 01250e, states "Signature by the Contractor indicated the Contractor's agreement with the Proposed Adjustments in Contract Sum and Contract Time as set forth in this Construction Change Directive" (see Exhibit F).

#### Cause

The OFC did not comply with the contract requirements that justify the use of CCDs where changes to the project scope, cost and time were involved.

# **Impact**

The routine use of Mutual Agreement/Lump Sum Price CCDs in lieu of the Cost Plus Price method, leaves the District at risk for mandatory payment of additional construction costs and approval of contract time extensions that may delay the scheduled substantial and final completion of the project. Although this type of CCD/CO method allows for the review of the CCD/CO cost documentation; it precludes the recovery of any excessive costs or unearned time extensions associated with the change to the work.

### Recommendation

- We recommend that the OFC use the Project Management Council process to review the cost and time adjustments of CCDs prior to them being issued and converted to Change Orders.
- 2. We recommend that Document 01250e Construction Change Directive form be modified to include the Cost-Plus Price method (see Exhibit F). This addition will allow for a complete analysis to ensure the District pays reasonable costs for the changed/new work and grants adequate time extensions to avoid unnecessary completion delays.

For further clarity to this form, the three proposed adjustment category selections; "As provided in Specification Section 01250 Contract Modifications." and "As follows" should be eliminated (see Exhibit F).

- 3. The use of Mutual Agreement/Lump Sum, Construction Change Directives/Change Orders are usually for small increases to the contract sum, made in the field without significant increases to the contract time and become fixed and non-negotiable upon execution. We recommend this type of Construction Change Directive/Change Order use be limited for small increases to the contract sum and be processed through the Project Management Council before they are authorized and executed.
- 4. We recommend a credit Change Order be processed in the amount of \$6,624.50 to correct the discrepancy between the previously agreed upon lower CCD cost and the higher Change Order amount subsequently submitted by the General Contractor.

# **Management's Response**

### Status:

OF&C agrees with the principal finding in Finding #7 with regards to the variation in the cost between the CCDs and the executed Change Orders. OF&C is reviewing the details as to why the change orders differ from the approved CCDs.

Further to Finding #7, OF&C is not in agreement with the cause category statement that "OF&C did not comply with the contract requirements that justify the use of CCDs where changes to project, cost and time were involved." The issuance of CCDs for items that the parties agreed to both the contract amount and time were due to the critical nature of the work. Section 1250.1.7.c of the contract is very clear that a CCD can be used "at the owners discretion" to avoid critical delays to the project schedule. In the case of this project, most of the CCDs were originally based on previously submitted change order proposals, which were of such a critical nature that they were converted to a CCD in order not to "prohibit the contractor from completing the time critical elements of the project," as stated in Section 1250.1.7.c of the contract.

With the exception of #4, OF&C has no objection to any of the suggested recommendations as it feels they will enhance the transparency of the process. Such recommendations may require contract modifications. With respect to Recommendation #4, OF&C will require additional time to evaluate the cause and impact regarding the request for credit in the amount of \$6,624.61.

# Office of the Chief Auditor's Follow Up Response

With regard to paragraph 2 of Management's Response, the OCA maintains that the OFC did not ensure that the CCD lump sum agreed upon amount was not changed when converted to a Change Order.

Further, it is the OCA's opinion that the OFC's issuance of 27 CCD's due to "avoiding critical delays to the project schedule" and "were of such a critical nature that they were converted to a CCD in order not to prohibit the contractor from completing the time critical elements of the project" were not supportable when examining the 27 CCD's scopes of work as related to the construction schedule's critical path.

**SECTION II EXHIBITS** 



To:

### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court Fort Lauderdale, FL 33312

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

**Kaufman Lynn Construction** 

	606 Banyan Trail	Directive No.: 001 Date: 01.18.12
	Boca Raton, FL 33431	Directive No.: <u>001</u> Date: <u>01.18.12</u>
Dynings No.	(Contractor)	
Project No: Project Title:	0951-27-01 Concurrent Replacement	(One Directive per form)
Facility Name:	Fort Lauderdale High School	(One Brooms per term)
racinty Marie.	Tort Ladderdale Tright Octoor	
Description of Di You are hereby dir	rected Change: rected to make the following change(s) in	n this Contract:
Grout-fill the existin 18'-0" x 18'-0" x 4'-	ng manhole and piping. Enlarge building 6" and increase reinforcement as per SI ovide an as-built drawing of the existing	K-1, prepared by Saad El-Hage,
Lump Sum Unit Price of	basis of adjustment of the Contract Sum ☐ Increase ☐ Decrease of \$21,058.0	<u>06</u> .
if any, is an ⊠ increase of	ime is proposed to ⊠ be adjusted ☐ n 10 Work days or 14 Calendar days. f days.	remain unchanged. The proposed adjustment,
Contractor, this docum	Project Consultant and the Owner and recent becomes effective immediately as a Constructor shall proceed with the change(s) described	uction Change   Contractor's Agreement with the
Manuel Synalovski A co/ Christopher E. Br		d County Kaufman Lynn Construction
Project Consultant	Owner Sunday	Contractor
61-1		o 12 Date / Date
Contractor: Retur		_ (/



### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

COR3

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

То:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor)	Directive No.: 003 Date: 1/25/13				
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High School	(One Directive per form)				
Description of Di You are hereby di	irected Change: rected to make the following change(s) ir	n this Contract:				
facility. Pool system building is scheduled	ems were originally designed to feed in Juled for demolition. Running the p	in Building to the conduit stub ups from the Pool into the existing administration building. This cool low voltage system directly to the new extern by minimizing the distance of the conduit				
Proposed Adjust	monte					
Lump Sun Unit Price	basis of adjustment of the Contract Sum    X   Increase   Decrease of \$15,867.6   of \$ per   d in Specification Section 01250, Contra	<u>60</u>				
<ol> <li>The Contract Time is proposed to  be adjusted  remain unchanged. The proposed adjustment, if any, is an  increase of days.</li> <li>decrease of days.</li> </ol>						
Contractor, this docum	Project Consultant and the Owner and recomes effective immediately as a Constructor shall proceed with the change(s) described  Assoc., LLC School Board of Broward	uction Change   Contractor's Agreement with the Proposed Adjustments in Contract Sum				
Manuel Synalovski A c/o Christopher Bray Project Consultant	Assoc., LLC School Board of Broward c/o Gregory T. Boardman	d County  Kaufman Lynn Construction, nc.  c/o R. Municell Perry  Contractor				
By: 02-06-	By: Ally h 2	Date 3/1/3 Date				
☐ Contractor: Retu						

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)



### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

То:	Kaufman Lyn 606 Banyan T Boca Raton, I (Contractor)		Directive	e No.: _005	Date:	03.22,12	
Project No: Project Title: Facility Name:	0951-27-01 Concurrent Re	eplacement le High School	(One Directiv	/e per form)			
Description of Di You are hereby dir		: the following change(s) ir	n this Contra	ct:			
beneath Lecture I seating and aisles	lall Auditorium Replace spec	The areas at Lecture Hasseating. Provide continuities (C4)-Carpet Tile are 585 Introspective Blue, V	uous carpet/ eas at Lectu	vinyl transitio re Hall-2167	on at full pe with (C3)-C	erimeter of Carpet tiles	
1. The Proposed Lump Sum Unit Price of	Proposed Adjustments  1. The Proposed basis of adjustment of the Contract Sum or Guaranteed Maximum price is:    Lump Sum   Increase   Decrease of     Unit Price of \$ per     As provided in Specification Section 01250, Contract Modifications.   As follows:						
if any, is an	Work days o	d to	emain uncha	anged. The	proposed ac	ljustment,	
Contractor, this docume	When signed by the Project Consultant and the Owner and received by the Contractor indicates the Contractor, this document becomes effective immediately as a Construction Change Directive and the Contractor shall proceed with the change(s) described above.  Signature by the Contractor indicates the Contractor's Agreement with the Proposed Adjustments in Contract Sum and Contract Time as set forth in this Construction Change Directive.						
Manuel Synalovski As co/ Christopher E. Bra		School Board of Broward co/ Gregory T. Boardman		Kaufman Lyn		ın ·	
Project Consultant	X	Owner		Contractor			
Ву:		Ву:		Ву:			
	Date		Date			Date	
Contractor: Return	n Signed Copy to	: Project Consult	ant 🗌 O	wner 🗌			

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School Manuel Synalovski Associates, LLC (SBBC Design & Material Standards, January 01, 2008 Edition) Section 01250e (00 63 46) Construction Change Directive August 25, 2008 Page 1 of 1



### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

То:	Kaufman Lyn 606 Banyan T	n Construction					
	Boca Raton		Directiv	re No.:	006	Date:	03.22.12
•	(Contractor)			•		-	
Project No:	0951-27-01						
Project Title:	Concurrent Re		(One Direct	ive per fo	ന്ന)		
Facility Name:	Fort Lauderda	le High School		<u> Lannert van Greek van de van</u>			Plantika menengan pangan pan
	ected to make	the following change(s) in					
WiC-2117, WiF-21 Spec. Section 0995 In addition, eliminal	17A, Dry Stora 51 (attached). I te specified 2" o	ile areas and base at Cage-2118, & Dry Storage- Provide 6" high integral reconcrete slab recess and area trench drains in cor	2118A with sinous bas 2" mud bed	n resino e at all a t underla	us floorir areas ide ayment a	ng and ba entified ab	ase as per ove.
Lump Sum	pasis of adjustn Increase  \$ per	nent of the Contract Sum Decrease of  Section 01250, Contrac	_•		ximum p	rice is:	
if any, is an		l to	main unch	anged.	The pro	posed ad	justment,
Contractor, this documer	nt becomes effect	at and the Owner and receive immediately as a Construction with the change(s) described a	lion Change	Contrac Propose and Co	ctor's Ac ed Adjustn entract Tim	greement nents in Co	ndicates the with the ontract Sum forth in this
Manuel Synalovski Ass		School Board of Broward C	ounty			Construction	
co/ Christopher E. Bray	/	co/ Gregory T. Boardman			rrell Perry	<u>/</u>	
Project Consultant	l	Owner		Contrac	otor		
Ву:		Ву:		Ву:			
	Date		Date				Date
Contractor: Return	Signed Copy to	:	nt 🗌 O	wner	Ο		
The School Board of Broward 0951-27-01 Fort Lauderdale	d County, Florida High School	re-constructive and characteristic and developed and an experience of the constructive and th				ection 01° truction	

Manuel Synalovski Associates, LLC (SBBC Design & Material Standards, January 01, 2008 Edition)



### The School Board of Broward County, Florida **Facilities and Construction Management Division** 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

Docum	ent 01250e (00 63 46)-C	<u>onstructior</u>	<u>Chang</u>	<u>e Direc</u>	<u>tive</u>
То:	Kaufman Lynn Construction 606 Banyan Trail Boca Raton, FL 33431 (Contractor)	Directive	No.: <u>007</u>	Date:	10.12.12
Project No: Project Title: Facility Name:	0951-27-01 Concurrent Replacement Fort Lauderdale High School	(One Directive	e per form)	Market Secondary to the Secondary Control of t	
Description of D You are hereby d	irected Change: irected to make the following change	(s) in this Contrac	<b>x:</b>	•	
bus-loop. Install a	sting fire hydrant and siamese conn a new fire hydrant (approx 40'-0") ( ype (approx 43'-0") with chrome pla	complete with co	acent baseb ntrol valve 8	all fields to new fire o	interior of lepartment
	I basis of adjustment of the Contract  n ☑ Increase ☐ Decrease of \$10,7  of \$ per  ed in Specification Section 01250, Co	76,58.		n price is:	
if any, is an ☐ increase o	Time is proposed to  be adjusted of  Work days or Calendar days. of  days.	⊠ remain unch	anged. The	proposed a	djustment,
Contractor, this document of the Contractive and the Contractive and the Contractive Manuel Synalovski.		onstruction Change pribed above.	Contractor's Proposed Ad and Contract Construction	Agreement justments in the Time as set Change Direction Construct	Contract Sum t forth in this live.
Project Consultant  By:	Owner  By: Authority  Date		Contractor By:		m
02-06	13 Date	Date	2/	1/3	(Date
☐ Contractor: Ret	urn Signed Copy to: Project C	onsultant 🔲 C	wner [	j <u> </u>	•

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School Manuel Synalovski Associates, LLC (SBBC Design & Material Standards, January 01, 2008 Edition)

Section 01250e (00 63 46) Construction Change Directive August 25, 2008 Page 1 of 1



### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

LD # 03

co12 # 20

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive To: **Kaufman Lynn Construction** 606 Banyan Trail Directive No.: 008 Boca Raton, FL 33431 Date: 10.25.12 (Contractor) Project No: 0951-27-01 Project Title: (One Directive per form) Concurrent Replacement Facility Name: Fort Lauderdale High School Description of Directed Change: You are hereby directed to make the following change(s) in this Contract: Phased Parking and Drop Off in accordance with ASI #015, dated 10/23/12 to include providing temporary bus loop access and staff parking to include parking lot lighting powered from temporary electrical service, temporary striping and marking of the base course asphalt, and providing additional temporary construction fencing around perimeter of the bus drive sidewalk and along the parent drop off sidewalk. **Proposed Adjustments** 1. The Proposed basis of adjustment of the Contract Sum or Guaranteed Maximum price is: Unit Price of \$ per As provided in Specification Section 01250, Contract Modifications. As follows: 2. The Contract Time is proposed to \(\bigcap\) be adjusted \(\overline{\text{Z}}\) remain unchanged. The proposed adjustment, if any, is an increase of \_\_ Work days or \_\_ Calendar days. decrease of days. Signature by the Contractor indicates the When signed by the Project Consultant and the Owner and received by the Contractor, this document becomes effective immediately as a Construction Change Contractor's Agreement with Directive and the Contractor shall proceed with the change(s) described above. Proposed Adjustments in Contract Sum and Contract Time as set forth in this Construction Change Directive. School Board of Broward County Manuel Synalovski Assoc., LLC Kaufman Lynn Construction co/ Christopher E. Brav co/ Gregory T. Boardman co / Murrell Perry **Project Consultant** Owner Contracte

Date

☐ Owner

☐ Contractor: Return Signed Copy to:

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☐ Project Consultant



### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

CO12世 21 (764) 321-1500

Fort Lauderdale, FL 33312

Docum	<u>ent 01250e</u>	(00 63 46)-C	onstruction	<u>Chang</u>	e Direct	ive		
То:	Kaufman Lynn 606 Banyan Tr Boca Raton, F. (Contractor)	ail	Directive	tive No.: <u>009</u> Date: <u>10.26</u>				
Project No: Project Title: Facllity Name:	0951-27-01 Concurrent Re Fort Lauderdal		(One Directive	per form)				
	Irected Change: irected to make the	he following change	e(s) in this Contrac	t:				
include replacing valve box on the eproposed Adjus  The Proposed Sump Sur Unit Price	the FDC riser arexisting 6" fire material timents It basis of adjustman Image	isting Fire Department fittings at existing hin, provide a test prent of the Contract Decrease of \$10,6 and Section 01250, Contract of Section 01250, Contra	g building #5, furn oint and chlorination t Sum or Guarante 313,40.	ish and insta on. ed Maximun	all a new 6"	ling #5, to valve and		
if any, is an ☐ increase o	• •	d to	,	inged. The	proposed ac	ljustment,		
Contractor, this docu	ment becomes effect	nt and the Owner ar live immediately as a C with the change(s) des	Construction Change cribed above.	Contractor's Proposed Adj and Contract	the Contractor Agreement justments in C Time as set Change Direct	with the contract Sum forth in this		
Manuel Synalovski o/ Christopher E. E		School Board of Bro co/ Gregory T. Boa	oward County	Kaufman Lyr co / Muprell F	nn Construction			
Project Consultant By:	43)	Owner By: Lellay	2/22/13	Contractor By:	MUL	from		
02-06-1	3 Date	, ,	Date	خخ	*///->	Date		

☐ Project Consultant

☐ Contractor: Return Signed Copy to:

☐ Owner



### The School Board of Broward County, Florida 60 4 03 Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

То:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor)	Directive No.	: 010	Date:	1/25/13		
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High Schol	(One Directive per form)					
Description of DI You are hereby di	rected Change: rected to make the following change(s) in	n this Contract:					
accordadnce with	o the Concrete Stairs in accordance ASI #10, to include increasing the depthing drilled and epoxy dowels.						
Proposed Adjustments  1. The Proposed basis of adjustment of the Contract Sum or Guaranteed Maximum price is:  Lump Sum Increase Decrease of \$10, 094.92  Unit Price of \$ per  As provided in Specification Section 01250, Contract Modifications.  As follows:							
any, is an	ime is proposed to X be adjusted  re days. f days.	"	, , , , , , , , , , , , , , , , , , ,		·		
Contractor, this docum	Project Consultant and the Owner and receivent becomes effective immediately as a Construent shall proceed with the change(s) described	above. Contabore Contabore Prop	tractor's / losed Adjust Contract Ti	Agreement Itments in C	Indicates the with the contract Sum forth in this /e.		
Manuel Synalovski A c/o Christopher Bray	c/o Gregory/T. Boardmar	County Kau	fman Lynn R. Murrell F	Construction	in Inc.		
Project Consultant By:	By: Relligh or	Con     By: 0	tractor	MILO	mg		
02.06-13	Mate /	Date	_0/	1/13	Date		
Contractor: Retu	rn Signed Copy to: Project Consu	Itant	Ο_				

The School Board of Broward County, Florida [Specifier replace this line with SBBC project number and name] [Specifier replace this line with Project Consultant's name] ((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

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### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

(754) 321-1500

Document 01250e (00 63 46)-Construction Change Directive

To: Project No: Project Title: Facility Name:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor) 0951-27-01 Concurrent Replacement Ft. Lauderdale High Schol	Directive No.: 011 Date: 1/25/13  (One Directive per form)
Location No:		
<b>Description of D</b> You are hereby d	irected Change: irected to make the following change(	s) in this Contract:
	el drains on the 2 <sup>nd</sup> and 3 <sup>rd</sup> levels of thats in accordance with ASI #11.	ne pedestrian bridge with stainless steel piping tied
Lump Sum Unit Price As provide As follows:  The Contract any, is an increase of	basis of adjustment of the Contract S    X   Increase   Decrease of \$17,22   Decrease of \$17,	
Contractor, this docum Directive and the Contractive and the Contractive Alanuel Synalovski A No Christopher Bray Project Consultant	c/o Gregory T. Boards Owner  By: , Lulling	contractor's Agreement with the Proposed Adjustments in Contract Sum and Contract Time as set forth in this Construction Change Directive.  Kaufman Lyan Construction, Inc.  c/o R. Myrrell Perry  Contractor  By:  Date  Date
i Contractor: Ketu	rn Signed Copy to: Project Cor	nsultant

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
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The School Board of Broward County, Florida
Office of Facilities & Construction
1643 North Harrison Parkway, Bldg. H
Sunrise, Florida 33323

COR # 14

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

To:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor)	Directive No.: 012 Date: 1/25/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High Schol	(One Directive per form)
<b>Description of</b> Di You are hereby di	irected Change: rected to make the following change(s) in	n this Contract:
	ig as indicated on sheets E2-101.2.b and	on the 2 <sup>nd</sup> and 3 <sup>rd</sup> floor classrooms of the d E2-101.3.b of ASI #10 to include condult and
☐ Lump Sum ☐ Unit Price o	ments basis of adjustment of the Contract Sym Note: Support Symptotic Symptotic Symptotic Symptotic States States Symptotic States Symptotic Sympt	1
any, is an ∐ increase of	ime is proposed to \(\overline\) be adjusted \(\overline\) re \(\overline\) days. \(\overline\) days.	main unchanged. The proposed adjustment, if
Contractor, this docum	Project Consultant and the Owner and recent becomes effective immediately as a Construactor shall proceed with the change(s) described	ction Change Contractor's Agreement with the
Manuel Synalovski A c/o Christopher Bray		Construction Change Directive
Project Consultant  By:	By: Sellingh 2	Contractor/Amallowy
Contractor: Return	n Signed Copy to: Project Consul	Date   3///3 Vale
The School Board of Brow	and County Chalds	

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
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### The School Board of Broward County, Florida CO 15 Office of Facilities & Construction

1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

COR	#	24
Committee 4	(754)	321-1500

### Document 01250e (00 63 46)-Construction Change Directive

То:	Kaufman Lynn Co 4850 T-Rex Ave., Boca Raton, FL 3 (Contractor)	Sulte 300	Directive	1/25/13		
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replac Ft. Lauderdale Hig		(One Directive	perform)		
Description of Di You are hereby di		following change(s) in	n this Contrac	st:		
Increase the size of	of the chiller enclosu	ure from 34'- 8" x 36'-	· 4" to 39'-4" x	( 47'-0".		
			-	-		-
	basis of adjustment	t of the Contract Sum ecrease of <u>\$22,084.</u> 4		ed Maximum p	orice is:	
		ection 01250, Contra	ct Modificatio	ns.		
any, is an	Time is proposed to  f days.  f days.	⊠be adjusted ☐ re	emain unchan	ged. The prop	osed adju	stment, if
Contractor, this docum	ent becomes effective	Ind the Owner and rec Immediately as a Construction the change(s) described	uction Change	Proposed Adjust and Contract Ti	Agreement tments in C ime as set	with the ontract Sum forth in this
Manuel Synalovski A c/o Christopher Bray	ssoc., LLC So	chool Board of Broward o Gregory T. Boardman	County	Construction Cha Kaufman Lynn c/o R. Marrell P	Construction	
Project Consultant	10	wner v: Alliagh 2	122/13	Contractor	Wille	anny
02-06-1	3 Date		Date	2/1/	13	Pete
☐ Contractor: Retu	rn Signed Copy to:	Project Consu	Itant 🗌 O	wner 🗀_	······································	
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The School Board of Broward County, Florida {Specifier replace this line with SBBC project number and name} [Specifier replace this line with Project Consultant's name} ((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)



To:

### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

COR # 27 (754) 321-1500

Section 01250e (00 63 46) Construction Change Directive

Page 1 of 1

[Specifier replace this line with Issue date]

### Document 01250e (00 63 46)-Construction Change Directive

Kaufman Lynn Construction

	Boca Raton, FL 33431 (Contractor)	Directive	No.: 014	_ Date:	1/25/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High Schol	(One Directiv	e per form)		
Description of Di You are hereby di	rected Change: rected to make the following ch	ange(s) in this Contra	ct:		
	drant and Fire Dept. Connect ministration Building in accorda				location
	ments basis of adjustment of the Con Increase Decrease of		ed Maximum p	rice is:	
☐ Unit Price (☐ As providè(☐ As follows:	of \$ per d in Specification Section 0125	D, Contract Modificatio	ons.		
any, is an ☐ increase of	ime is proposed to X be adjust days. f days.	ted 🔲 remain unchar	nged. The prop	osed adjust	ment, if
Contractor, this docum	Project Consultant and the Owner ent becomes effective Immediately a actor shall proceed with the change(s	s a Construction Change	Signature by the Contractor's A Proposed Adjust and Contract Til Construction Cha	Igreement value of the last of	with the ntract Sum orth in this
Manuel Synalovski A c/o Christopher Bray	ssoc., LLC School/Beard c/o Gregory T.	of Broward County	Kaufman Lynn ( c/o R. Murrell P	Construction	ng.
Project Consultant  By:	Owner  By; Killey i	1_ 2/22/13	Contractor By:	Mille	m
□ Contractor: Retu	rn Signed Copy to:	Date  ect Consultant	Owner 🗆		Date(/ \
		<del></del>			

The School Board of Broward County, Florida [Specifier replace this line with SBBC project number and name]

[Specifier replace this line with Project Consultant's name]
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Office of Facilities & Construction
1643 North Harrison Parkway, Bldg. H
Sunrise, Florida 33323



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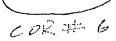
### Document 01250e (00 63 46)-Construction Change Directive

Project No: Project Title: Facility Name: Location No:	4850 T-Rex Ave Boca Raton, Flag (Contractor) 0951-27-01 Concurrent Rep Ft. Lauderdale	e., Suite 300 L 33431 olacement	Directive (One Directive		8/13
	rirected Change: irected to make th	ne following change(s) i	n this Contrac	ot:	
Provide Simplex ı	remote generator	fueling system and 2-H	R rated chase	e in accordance with ASI #6.	
Lump Sur  Unit Price As provide As follows  The Contract any, is an increase of	t basis of adjustm    X   Increase	Section 01250, Contra	25 act Modificatio		ent, if
decrease	of days.				
Contractor, this docu	ment becomes effecti	it and the Owner and re ive immediately as a Constr with the change(s) described	uction Change	Signature by the Contractor indical Contractor's Agreement with Proposed Adjustments in Contract and Contract Time as set forth Construction Change Directive.	the ct Sum
Manuel Synalovski c/o Christopher Bra		School Board of Broward c/o Gregory T. Boardma		Kaufman Lynn Construction, Inc. c/o R. Murrell Perry	3.
Project Consultant		Owner Owner	1 · *	Contractor	
Ву:		Ву:		By:	
	Date		Date		ate
Contractor: Ref	urn Signed Copy to	o: Project Cons	ultant 🗌 C	Dwner 🔲	

The School Board of Broward County, Florida [Specifier replace this line with SBBC project number and name] [Specifier replace this line with Project Consultant's name]



### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H



Suprise, Florida 33323

(754) 321-1500

### Document 01250e (00 6546)-Construction Change Directive

To:	Kaufman Lynn 4850 T-Rex Av Boca Raton, Fl (Contractor)	e., Suite 300	Directive	No.:	016	Date:	1/28/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Rep Ft. Lauderdale		(One Directive	e per fom	1)	and the second s	
Description of Dir You are hereby dire		ne following change(s) ir	n this Contrac	t:			
		ain structure in the area n the storm drain piping :				ween buil	ldings #20
☐ Lump Sum ☐ Unit Price o ☐ As provided ☐ As follows:  2. The Contract T any, is an ☐ increase of	pasis of adjustm  Increase  f \$ per  I in Specification	ent of the Contract Sum Decrease of \$3,185.28  Section 01250, Contract to X be adjusted  re	3 ct Modification	ns.			ustment, if
Contractor, this docume Directive and the Contra Manuel Synalovski As c/o Christopher Bray	ent becomes effect actor shall proceed ssoc., LLC	nt and the Owner and rec ive immediately as a Constru- with the change(s) described School Board of Broward c/o Gregory T. Boardman	action Change above.	Contract Propose and Co Constru Kaufma c/o R. I	ctor's A ed Adjust ontract Tin action Cha an Lynn ( Murrell P	greement ments in C me as set ange Directi Construction	
Project Consultant		Owner		Contra	ctor		İ
By:	D-1-	By:		Ву:		,	Date
Contractor: Retur	Date on Signed Copy to	o: Project Consu	Date	wner			Date

CO 4 03



To:

### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Hirrison Parkway, Bldg. H Suprise, Florida 33323

002 to 034

(754) 321-1500

### Document 01250e (00 65-46)-Construction Change Directive

Kaufman Lynn Construction

	Boca Raton, Fi (Contractor)	•	Directive	No.: 017 Date: 1/28/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Rep Ft. Lauderdale		(One Directive	e per form)
Description of Dir You are hereby dir		ne following change(s) ir	n this Contrac	et:
Furnish and instal Principal's office at	l added wood d nd Secretary offic	oor, hollow metal fram ce in the Administration	e, and hardv Building.	ware in the partition between the
Proposed Adjustr  1. The Proposed  Lump Sum	basis of adjustm	ent of the Contract Sum Decrease of <u>\$1,883.57</u>	or Guarante	ed Maximum price is:
	of \$ per d in Specification	 Section 01250, Contrac	ct Modificatio	ns.
any, is an ☐ increase of	ime is proposed days. f days.	to⊠be adjusted ☐ re	main unchan	ged. The proposed adjustment, if
Contractor, this docum	ent becomes effecti	It and the Owner and recove immediately as a Constru- with the change(s) described	uction Change	Signature by the Contractor indicates the Contractor's Agreement with the Proposed Adjustments in Contract Sum and Contract Time as set forth in this Construction Change Directive.
Manuel Synalovski A c/o Christopher Bray		School Board of Broward c/o Gregory T. Boardman		Kaufman Lynn Construction, Inc. c/o R. Murrell Perry
Project Consultant		Owner		Contractor
Ву:		Ву:		By:
	Date		Date	Date
Contractor: Retu	rn Signed Copy to	Project Consu	oltant 🗌 C	Owner

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards. January 01 2010 Edition)



The School Board of Broward County, Florida
Office of Facilities & Construction

1643 North Harrison Parkway, Bldg. H
Sunrise, Florida 33323

CO# 03 CO12 # 08 P

### / (754) 321-1500

	Kaufman Lynn 4850 T-Rex Av Boca Raton, F (Contractor)	e., Suite 300	Directive	ive No.: 018 Date: 1/28				
Project Title:	0951-27-01 Concurrent Rep Ft. Lauderdale		(One Directive	per form)				
Description of Dire	ected Change: ected to make th	ne following change(s) i	n this Contrac	t:				
Change fire ratings	on doors, frame	es and hardware as des	scribed in ASI	#4.				
☐ Lump Sum ☐ Unit Price of ☐ As provided ☐ As follows:  2. The Contract Tiany, is an ☐ increase of	pasis of adjustm Increase  f \$ per in Specification  ime is proposed	ent of the Contract Sun Decrease of \$5,596.9  . Section 01250, Contract to X be adjusted Te	8 ct Modification	าร.				
Contractor, this docume	ent becomes effect actor shall proceed	nt and the Owner and re ive immediately as a Constr with the change(s) described School Board of Browan	uction Change I above.	Contractor's Proposed Adjust and Contract T Construction Ch	e Contractor indicates the Agreement with the stments in Contract Sum Time as set forth in this lange Directive.  Construction, Inc.			
manoor og. lalovom i le	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	c/o Gregory T. Boardma		c/o R. Murrell I				
		Owner		Contractor				
			I					
c/o Christopher Bray Project Consultant By:	,	By:		Ву:	Date			

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)



The School Boald of Broward County, Florida
Office of Facilities & Construction

Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Junrise, Florida 33323 Cart 13

(754) 321-1500

### Document 01250e (00 \$2/46)-Construction Change Directive

48 Bo	ufman Lynn 50 T-Rex Ave oca Raton, FL ontractor)	The state of the s	Directive	No.:	019	Date:	1/28/13
Project Title: Co	51-27-01 oncurrent Rep Lauderdale F		(One Directive	per for	m)		
Description of Direc You are hereby direct		e following change(s) ir	this Contrac	t:			
Provide electrical pow in accordance with AS		existing PE Building (	Bldg #13) froi	m the	new Adr	ninistratio	n Building
						-	
	sis of adjustme	ent of the Contract Sun Decrease of <u>\$19,938.</u>		ed Ma	aximum p	orice is:	
☐ Unit Price of \$☐ As provided in ☐ As follows:	per Specification	Section 01250, Contra	ct Modificatio	ns.			
2. The Contract Time any, is an increase of decrease of	days.	to⊠be adjusted ☐ re	emain unchan	ged. '	The prop	oosed adji	ustment, il
	And the second s						
Contractor, this document	becomes effective	and the Owner and re- ve immediately as a Constr vith the change(s) described	uction Change	Contra Propo and C Const	actor's A sed Adjus Contract T ruction Ch	Agreement tments in ( ime as set ange Direct	
Manuel Synalovski Asso c/o Christopher Bray	oc., LLC	School Board of Broward clo Gregory T. Boardma			man Lynn Murrell F	Constructi Perry	on, Inc.
Project Consultant		Owner			actor	<u> </u>	
Dv.	-	Dve		By:			
By:	Date	By:	Date	Dy.			Date
Contractor: Return	Signed Copy to	: Project Const	ultant [] C	)wner			
							and deposit and a second



### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sun ise, Florida 33323

COL # 15

(754) 321-1500

### Document 01250e (00 6 46)-Construction Change Directive

То:	Kaufman Lynn 4850 T-Rex Av Boca Raton, Fl (Contractor)	e., Suite 300	Directive	No.: 020	_ Date:	1/28/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Rep Ft. Lauderdale		(One Directive			
7	ected to make th	ne following change(s) in				
☐ Lump Sum ☐ Unit Price o ☐ As provided ☐ As follows:	basis of adjustm  Increase  of \$ per  in Specification  ime is proposed	ent of the Contract Sum Decrease of \$3,815.06 Section 01250, Contract to X be adjusted  re	ct Modificatio	ns.		ustment, if
decrease o	f days.					•
Contractor, this docum	ent becomes effecti	It and the Owner and recove immediately as a Construith the change(s) described	ction Change	Signature by the Contractor's A Proposed Adjust and Contract Ti Construction Cha	Agreement tments in C me as set	with the contract Sum forth in this
Manuel Synalovski As c/o Christopher Bray	ssoc., LLC	School Board of Broward c/o Gregory T. Boardman		Kaufman Lynn c/o R. Murrell P	Construction	
Project Consultant		Owner	I	Contractor	City	
By:		By:	,	By:		
	Date		Date			Date
Contractor: Retu	rn Signed Copy to	: Project Consul	Itant 🗌 O	wner 🗌 _		



### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H

1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323 a CO # 03 CO Z # 23 (754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

То:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor)	Directive No.: 021	Date: 1/28/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High Schol	(One Directive per form)	
Description of Di You are hereby di	rected Change: rected to make the following change(s) in	n this Contract:	
insulate appx. 90 canopy footings.	If of existing underground chilled water	piping exposed during the	e excavation for the
☐ Lump Sum ☐ Unit Price (☐ As provide ☐ As follows:  2. The Contract ☐ any, is an	basis of adjustment of the Contract Sum    X   Increase   Decrease of \$4,703.53   Decrease of \$4,703.53   Decrease of \$4,703.53   Decrease of \$4,703.53   Decrease of \$4,703.53	g ct Modifications.	
Contractor, this docun		contractor's Proposed Adjusted Contract Construction Cl County Contract Construction Cl Kaufman Lynr	ne Contractor Indicates the Agreement with the Islands in Contract Sum Time as set forth in this hange Directive. In Construction, Inc. Perm
Contractor: Retu	urn Signed Copy to: Project Consu	ultant Owner O	· · ·

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)



### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg, H

1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323 rida 25 45 25 (754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

10:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor)	Directive	No.: <u>022</u>	Date:	1/28/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High Schol	(One Directive	e per form)		
•	rected to make the following change(s)	*			
Furnish and instal accordance with A	l (11) additional fire dampers, frames, SI #11.	and access pa	anels in the C	Slassroom I	Building in
	ments basis of adjustment of the Contract Su  ☐ ☐ Decrease ☐ Decrease of \$9,699:		ed Maximum	price is:	
Unit Price of As provided As follows:	of \$ per d in Specification Section 01250, Contr	act Modificatio	ns.		
any, is an ☐ increase of	ime is proposed to 🗵 be adjusted 🔲 days. days.	remain unchan	ged. The pro	oposed adju	ustment, if
Miles almost by the	Delet Control	/	Signature by t	ho Controller	Indicates the
Contractor, this docum	Project Consultant and the Owner and report becomes effective immediately as a Consultant and the Owner and report of the the Owner and repor	truction Change	Contractor's	Agreement	with the
Directive and the Contr	actor shall proceed with the change(s) describe	1	Proposed Adju		
Manuel Synalovski A	ssoc., LLC School Board of Browa	rd County	Construction C Kaufman Lyn		
clo Christopher Bray			c/o.R. Marrell	Perry	71,91110.
Project Consultant  By:	Owner  By: Lelly 2  3 Date		Contractor	half le	my
02-06-1	3 Pate	Date	2	11/13	Daye
Contractor: Retu	rn Signed Copy to: Project Cons	sultant 🗌 O	wner [		V

COR#AI



### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

Project No: Project Title: Facility Name: Location No:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor) 0951-27-01 Concurrent Replacement Ft. Lauderdale High School		e No.: 023	Date: 5	/10/13
Description of D You are hereby di	irected Change: rected to make the following o	change(s) in this Contra	ct:		
Make changes to	the bus drive, staff parking lot	and bus drop off in acc	cordance with A	\SI #18.	
Proposed Adjust  1. The Proposed  Lump Sun	ments basis of adjustment of the Co n ⊠ Increase ☐ Decrease o	ontract Sum or Guarant of <u>\$61,860.75</u>	eed Maximum	price is:	
☐ Unit Price ☐ As provide ☐ As follows	of \$ per  In the discrimination of t	250, Contract Modification	ons.		<del>.</del> .
any, is an 🛛 increase o	Time is proposed to ⊠be adju of <u>TBD</u> days. of days.	usted 🔲 remain uncha	nged. The pro	posed adjustr	ment, if
Contractor, this document		as a Construction Change	Contractor's Proposed Adju and Contract Construction Cl	e Contractor ind Agreement wastments in Contrine as set for nange Directive. In Construction,	vith the tract Sun th in this
Project Consultant	Owner By: /	Ung 6/5/12	Contractor  By: Bengan	Mode	5/13/1
By:	Date ,	Date	1 3	0, 1,0	Date
Contractor: Retu			Owner .		

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)



To:

### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

Kaufman Lynn Construction

	Boca Raton, FL 33431 (Contractor)	Directive No.: 024 Date: 5/10/	13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High School	(One Directive per form)	
	Pirected Change: irected to make the following change(s	s) in this Contract:	
	tures, utility shelves, and all required pain Building #8 in accordance with ASI	plumbing and electrical infrastructure to serve #19.	the
•			
Proposed Adjus  1. The Proposed Lump Sur	tments I basis of adjustment of the Contract S    X   Increase   Decrease of \$154,2	Sum or Guaranteed Maximum price is: 249.00	
☐ Unit Price☐ As provide☐ As follows	of \$per ed in Specification Section 01250, Con :	ntract Modifications.	
any, is an	of <u>30</u> days.	remain unchanged. The proposed adjustment	l, if
	1 June		
Contractor, this docur	e Project Consultant and the Owner and ment becomes effective immediately as a Contractor shall proceed with the change(s) describ	nstruction Change   Contractor's Agreement with	the Sum
Manuel Synalovski	Assoc., LLC School Board of Brown	vard County Kaufman Lynn Construction, Inc.	
c/o Christopher Bray	c/o Gregory T. Boardn	man c/o Benjamin Baffer, Vice Preside	ent
1710. (	246 / 24	1 1 D DELLI	·
By: (73.1	2 Date By: hellingh	9/19/13 By: Bayn / 19/12/10 Date Date	3
Contractor: Retu	urn Signed Copy to: Project Con		
	<u> </u>		

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)



### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

(754) 321-1500

### Document 01250e (00 63 46)-Construction Change Directive

10:	4850 T-Rex Ave Boca Raton, Fl (Contractor)	e., Suite 300	Directive	No.: 025r1	_ Date:	8/1/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Rep Ft. Lauderdale		(One Directive	#43		
You are hereby of infrastructure to the contraction of the contraction	irected Change: lirected to make to additional IDF ssories and termi	the following chang rooms adding app nations.	ge(s) in this Contr ox. 12,000 If of fib	act: Provìde fi er optic cablir	iber optic ng and 12	backbone 2,000 If of
Proposed Adjus  1. The Proposed  Lump Sur	basis of adjustm	ent of the Contract Decrease of <u>\$91</u> ,	t Sum or Guarante 502.00	ed Maximum p	orice is:	
Unit Price As provide As follows		Section 01250, C	ontract Modificatio	ns.		
2. The Contract any, is an increase of decrease	days.	l to <u> </u> be adjústed	X remain unchan	ged. The prop	osed adj	ustment, if
Contractor, this docu	ment becomes effect tractor shall proceed Assoc., LLC	school Board of Browner Description of the Change (s) description	Construction Change cribed above.  Coward County cridman	Signature by the Contractor's Proposed Adjusted and Contract To Construction Che Kaufman Lynn c/o Benjamin E Contractor  By: Segaria	Agreement streets in contract in contract in contract in construct in	with the Contract Sum it forth in this tive.
Contractor: Ref	Date turn Signed Copy to	p: Project (		Owner		

The School Board of Broward County, Florida [Specifier replace this line with SBBC project number and name] [Specifier replace this line with Project Consultant's name] ((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

### Court of Broward County, Florida of Facilities & Construction 11,75 th Names on Parkway, Bldg. H

4.			ta 20	irise, Flor	da 33323	THE PARTY OF THE P		(194)	371-1900
				46):C	nstructi	<u>on Ch</u>	ang	<u>je Dire</u>	ective
			onepřica v v 208 síře V v v	i de la companya di salah di s	Directive	No.: 26	3	Date:	8/1/13
	The state of the s		blacement Bligh Schol		(One Directive		OR	45	
		sted Change: ECTED to m	ake the follow	ving chan	ge(s) in this (	Contract	Pro	vide cha	nges to
		py 45 i #24 ils es: \$157,954 linage change ig föllet chang	900 as 10110ws 000 15 - \$21,323:00 165 - \$27,555.	)					
	Artaniloziksto Viscalizineou	rage room str s Architectura	uctural change I and Structuralis CCD amounts	es - \$14,8 al change	s - The essima	ated cos	are b	eing det	ermined
1 The	ed Adjustme Proposed ba Lump Sum	isis of adjustn	nent of the Co	\$251,892	.00				
	Unit Price of As provided in As follows:	\$per_ n Specification	n Section 012	293, 61 293, 61 50, Contra	4 TOTAL L ot Modificatio	N/ ARC ns.	H CHI	anges	
any, X in	Contract Tin is an crease of <u>60</u> lecrease of	days.	to X be adju	sted 🗌 re	emain unchan	iged. Th	e proj	posed ad	ljustment, if
۳ لیسا 							<del></del>	<u> </u>	
Contractor Directive a	this documen	t becomes eπector shall proceed	nt and the Ow tive immediately with the change School Board	s) described	d County	Contract Propose and Cor Construct Kaufma	or's d Adjur ntract T ction Ch in Lynn	Agreemen stments in Time as s nange Dire n Construc	Contract Su et forth in th ctive. ction, Inc.
C/o Christ Project & By:	opher Bray onsultant	\$5/ Date:	Owner By: Auto	Boardma 1/6/18	9/14/13	c/o Ben Contrac By: 13		Batter, Vic	9/3/13 Date
6		Return Signe	d Copy to:	☐ Proje	ct Consultant		wner	Ο.	

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
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### The School Board of Broward County, Florida Office of Facilities & Construction 1643 North Harrison Parkway, Bidg. H Sunrise, Florida 33323

(754) 321-1500

To:	Kaufman Lynn C 4850 T-Rex Ave., Boca Raton, FL : (Contractor)	, Suite 300	Directive	No.: 27	Date:	8/1/13
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Repla Ft. Lauderdale Hi		(One Directive			
You are hereby	hirected Change: directed to make the door and other cha	e following chan inges required by	ge(s) in this Contr ASI #26.	act: Enlarge	Door #21	DOAB to a
Proposed Adjus	tments t basis of adjustmen	nt of the Contract	Sum or Guarante	ed Maximum	price is:	
☐ Lump Su	of \$per of notes for ed in Specification S	Decrease of <u>\$21,</u>	<u>186.00</u> ·			
Lump Sur Lump Sur Lump Sur As provide As follows  The Contract any, is an X increase of	of \$pered in Specification S :: Time is proposed to	Decrease of <u>\$21,</u> Section 01250, Co	186.00 ontract Modification	ns.	posed adju	ıstment, if
Lump Sur Lump Sur Lump Sur Lump Sur Lump Sur As provide As provide As follows  The Contract any, is an X increase of decrease  When signed by the Contractor, this docu- Directive and the Con	of \$pered in Specification S  Time is proposed to  10 days.  ofdays.  e Project Consultant ament becomes effective tractor shall proceed with	Section 01250, Co	ontract Modification remain unchan defectived by the construction Change gribed above.	ons.  Signature by the Contractor's Proposed Adjurand Contract Construction Cl	e Contractor Agreement stments In C Time as set nange Directi	indicates the with the contract Surforth In this ve.
Lump Sur Lump Sur Lump Sur Lump Sur Lump Sur Lump Sur As provid As provid As follows  The Contract any, is an X increase of Contractor, this documents	of \$pered in Specification S  Time is proposed to 10 days.  ofdays.  ofdays.  e Project Consultant a ment becomes effective tractor shall proceed with the second	Section 01250, Co	ontract Modification remain unchan defective by the construction Change gribed above.	ns. ged. The pro Signature by the Contractor's Proposed Adju	e Contractor Agreement Agreement In C Time as set nange Directi n Construction	indicates the with the contract Surforth In this ve.

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
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### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

Docum	<u>nent 01250e (00 63 46)-C</u>	<u>Construction</u>	on Change Directive
To:	Kaufman Lynn Construction 606 Banyan Trail Boca Raton, FL 33431 (Contractor)	Directiv	ve No.: <u>028</u> Date: <u>01.10.1</u>
Project No: Project Title: Facility Name:	0951-27-01 Concurrent Replacement Fort Lauderdale High School	(One Direct	ive per form)
Description of D You are hereby d	Irected Change: irected to make the following change	(s) in this Contra	act:
Proposed Adjust  The Proposed  Lump Surr  Unit Price	basis of adjustment of the Contract    Solution   Decrease of \$1,22   Decrease   Decrease of \$1,22   Decrease of \$1,	sting base cabin Sum or Guarant <u>6.00</u>	et. leed Maximum price is:
increase of	Fime is proposed to ⊠ be adjusted  12 Work days or 16 Calendar days.  f days.		anged. The proposed adjustment,
vinuavioi, iliis docum	Project Consultant and the Owner and ent becomes effective immediately as a Co actor shall proceed with the change(s) described.	nstruction Change bed above.	Signature by the Contractor indicates the Contractor's Agreement with the Proposed Adjustments in Contract Sum and Contract Time as set forth in this
lanuel Synalovski As o/ Christopher E. Bra	School Board of Brow co/ Gregory T. Board	rard County	Construction Change Directive. Kaufman Lynn Construction co / Ben Baffer
roject Consultant	Owner  By: helly	2/28/14 Date	Contractor  By: Bann (Mont)
Contractor: Return	n Signed Copy to: Project Cor		wner



### The School Board of Broward County, Florida Fann County

Office of Facilities & Construction 1643 North Harrison Parkway, Bldg. H Sunrise, Florida 33323

(754) 321-1500

Document 01250e (00 63 46)-Construction Change Directive

То:	Kaufman Lynn Construction 4850 T-Rex Ave., Suite 300 Boca Raton, FL 33431 (Contractor)	Directive	No.: <u>029</u>	Date:	2/19/14
Project No: Project Title: Facility Name: Location No:	0951-27-01 Concurrent Replacement Ft. Lauderdale High School	(One Directiv	e per form)		
You are hereby d	Pirected Change: lirected to make the following change(s) I 2" LP gas piping vents and sleeves per			ce with ASI	#30.
Unit Price As provide As follows  The Contract any, is an increase of	basis of adjustment of the Contract Sun Increase Decrease of \$28,241  of \$ per  d in Specification Section 01250, Contr	.00 ract Modificatio remain unchan	ns.		stment, if
SOURIGICALLY, THIS COCCUIT	c/o Gregory T. Boardma Owner  By: Author  Date	truction Change d above.  The county an Date	Signature by the Contractor's Proposed Adjusted Contract Construction Clickaufman Lynrocio Benjamin Contractor  By: Busical Contractor	Agreement streets in Confirme as set in confirme as set in confirment in Construction Construction	with the potract Sum forth in this e.
e School Board of Brow	ard County, Florida			Section 01250	In (00 C2 AC)

[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court Fort Lauderdale, FL 33312

(754) 321-1500

1.15400384624

### EXHIBIT B-2

2012 MAY -3

ACILITIES AND LICENSE AND

ΛH ც:

# Document 01290a-Application for Payment

J.

140.34

593

Ba

## Project Consultant's Certificate for Payment

.: :: in accordance with the Contract Documents, based on on-site Project Consultant's certifies to the Owner that to the best of his knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in observations and the data comprising the above application, the the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

Attach explanation if amount certified differs from the amount applied \$ 612,092.61

Manuel Synaleyski Associates,

(Signature)

.; 9

The AMOUNT CERTIFIED is payable Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner only to the Contractor named herein. This Certificate is not negotiable. or Contractor under this Contract.

OWNER'S APPROVAL

(Attach explanation if amount approved differs from the amount earlified above.) \$ 612,092.81 10. AMOUNT APPROVED

Approved for Payment by:

(Signature) Project Manager

Date:

Date: Executive Director, Project Management, or Designee:

(Signature)

Date: 05.02.12

**Deputy Sugerintentant** 

.: By:

6/10/12 Date: This Approval is not negotiable. The AMOUNT APPROVED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without rejudice to any rights of the Owner or Contractor under this Contract.

子の子

Phased Raplacement

7.000687

FORT LAUDER DALE

Raiowel Allaliza

Application for Payment (Specifier replace this line with issue date) Section 01290a (00 6276)

> Specifier replace this line with SBBC project number and name) (Specifier replace this line with Project Consultant's name) ((Specifier replace this line)) SBBC Design & Material Standards, January 01, 2010 Edition, rev. 04-01-10 RW) The School Board of Broward County, Florida

Page 7 of 8

# 6 4/30/2012 4/30/2012 APPLICATION DATE: PERIOD TO: APPLICATION NO:

.. 44

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Concurrent Phased Replacement

P.000687

Project No:

Fort Lauderdale High School Kaufman Lynn Construction

Facility Name:

Contractor:

Project Title:

Use Column I on Contracts where variable retainage for line items may apply.

in tabulations below, amounts are stated to the nearest dollar.

919 PROJECT NO.

(\$13,443,60) 50.00 \$0.00 \$0.00 \$0.00 \$0.00 20.00 \$0.00 \$0.00 20.00 833.8 | 16910 | Electric Systems Controls | S13.162.50 | S0.00 | S0.00 | 0.00% | S13.162.50 | S0.00 (\$559.34 RETAINAGE 00,054,515.00 \$3,819.56 \$477,929.51 HERIOLOGIE DINESTINIARIO FINESTINISTI STRUCTURA STRUCTURA (DE STATES DE STRUCTURA DE STRUCTURA SE SE STRUCTURA SE STRUCTUR (\$1,882.7 8 \$0.00 (\$51,714.75) (\$165,916.00) \$33,150,00 \$3,900,00 \$5,850,00 00.020.5(12 | 19500.0 | 00.02 | 19510.0 | 00.02 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510.0 | 19510. \$0.00 \$0.00 \$2,437.50 54,779,295.09 29.87% 511,218,704.91 \$0.00 \$114.586.88 \$193,050.00 \$73,125,00 \$267,150,00 \$78,975.00 \$23,400.00 \$5,850.00 \$3,900.00 117,000,00 BALANCE TO FINISH (C - G) 2000 2000 0,00% 0.00% (\$5,593.43) 3,26% 0.00% \$ <del>0</del> 0.00% 0,00% 0.00% 100.00% (\$134,436,00) 89,06% (\$8.066.16) 89.06% 100.00% (\$313,796,00) COMPLETED AND STORED TO DATE (D+E+F) \$38,195.63 (52,830,20) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 20.03 \$4,800,353.15 800 TOTAL \$0.00 MATERIALS PRESENTLY STORED (NOT IN DORE) 20,00 \$710,140.00 (A) OCCHI - Oversized Footing (3 Sewer Conflict

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FROM PREVIOUS THIS PERIOD
APPLICATION
(D \* E) \$22,917.38 \$0.00 \$0.00 \$731,198.06 (\$113,796.00) (\$5.593.43) (\$86,233.00) \$4,069,155.09 (\$47,170,00) (\$5,173.98) \$15,278.25 54,069,155.09 (\$2,830.20 (\$335.6( s \$193,050,00 (\$313,796.00) TOTAL ORIGINAL CONTRACT AMOUNT SISSINGON (\$47,170,00) (551,714,75) \$152,782,50 \$3,900,00 \$5,850.00 \$3,900,00 \$117,000.00 \$267,150.00 \$78,975.00 (\$171,509.43) (\$10,290.57) SCHEDULED VALUE TOTAL REVISED CONTRACT AMOUNT ( \$16,019,838.06 (\$150,944.00) \$33,150,00 \$2,437.50 7512007761 | DOP NEXT DOOR DIST (DOOR / FRAME) | 7512007761 | DOP TAX SAVING-NEXT DOOR DIST DOP PILOT STEEL (REBAR) DOP TAX SAVING - PILOT STEEL (REBA) DOP TARMAC (CONCRETE) DOP TAX SAVING - TARMAC (CONCRET DOP DAL TILE (CERAMIC TILE) 16520 Exterior luminaries 16760 Video Surveillance System 16780 Television Master Amenna and RF Distribution 17000 Voice Data Video Structurd Cabling Systems DOP CANAM STEEL (JOISTS) DOP TAX SAVING - CANAM STEEL DESCRIPTION OF WORK 16413 Safety Switches 16415 Transient Voltage Surge Suppressors OWNER CHANGE ORDERS Energy Efficient Dry Type 16910 Electric Systems Controls 16400 | Service and Distribution 16430 Low Voltage Switchgear DIV. 17 COMMUNICATIONS 16510 Interior Luminaries Circuit Breakers 16440 Panelboards 16460 7512007809 16410 7512007464 7512007464 Project Manual DivisionS ection No. 16490 7512007734 7512007734 EX ģ 8 208 8 222 ğ 207 **50** 

34 Not bound approved

AA DOCLARENT 6783 - CONTRULATION BREET 509, 6778 - 1997 EDITION - AIA - 0.1997 THE AMERICAN INSTITUTE OF ARCHITECTS, (1735 NEW YORK AVENUE, N.W. WASHINGTON, D.D., 2000-5233

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St	DocumentNo Reference		Type	Doc. Date	SEAT.	stng Date	Pmnt date	Ci TO	D Su	Type boc. Date   Peting Date   Pmir date   S DD Amt in loc.cur. Clrng doc. Text	Clrng doc.	Text	Discount PM	ស៊ី
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KAUFMAN LYNN CONSTRUCTION INC BOCA RATON

120000 SBBC

Vendor Company Code

Name City



### Facilities and Construction Management Division The School Board of Broward County, Florida

1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321 - 1500

7512007221

Purchase

01/31/13

Order

Period 10

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11/4101045

### SBBC Document 01290a (00 62 76)-Application for Payment

Kaufman Lynn Construction, Inc. ñ Contractor: Applicatió -acilities & Construction Management Division The School Board of Broward County, Fiorida 643 North Harrison Parkway, Bldg H Ft. Lauderdale High School P.000687 (f.k.a. 0951-27-01) (Owner via Project Consultant) Phased Replacement Sunrise, FL 33323 2013 FEB --acility Name: Project Title: Project No:

The Contractors updated Document 00435-Schedule of Values is attached as a Application is made for Payment, as shown below, in connection with the Contract. continuation/detail sheet.

Deductions

Additions

School Board in previous months. Change Orders approved by the Change Order Summary

ORIGINAL CONTRACT SUM  NET CHANGE BY CHANGE ORDERS  CONTRACT SUM TO DATE (Line 1 plus or minus line 2)  TOTAL COMPLETED AND STORED TO DATE (Column H of Document 00435)	
	DILIANACI
- NW 4	5

5 % of Completed Work \$ 535,962.01 نه خه نه

Column G of Document 00435) 5 % of Materials Stored \$ 0.00

in accordance with the Contract Documents, that all amounts have been paid by the

information and belief the Work covered by this application for payment has been completed Contractor for Work for which preyiting Certifipates for Payment were issued and payments

The undersigned contractor certifies that to the best of the Contractor's knowledge

Net change by Change.Orders:

Totals

Column E + F of Document 00435)

XHIBIT

Total Retainage (Line 5a + 5b or total in Column K on Document 00435)

535,962.01

69

**TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)

Ø

Date:

shown herein is now due.

received from the Owner and that current pa

Contractor: By: (Signature)

nstruction

LESS PREVIOUS CERTIFICATES FOR PAYMENT Line 6 from previous certificate)

(Enter this amount on Line 10 next page) **CURRENT PAYMENT DUE** ထ

BALANCE TO FINISH, PLUS RETAINAGE Line 3 less Line 6) တ

Commission Expires:

2013

Sworn Before me on this Land day of Leberne.

Notarization

Notary Public:

State of Florida County

10,183,278.11 520,006.32 5.814.721.89 69

> EXPIRES: October 30, 2015 HY COMMISSION I EE 142506 Bonded Thru Budgel Notary Sarvica

Specifier replace this line with SBBC project number and name] Specifier replace this line with Project Consultant's name] The School Board of Broward County, Florida

((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition, rev. 04-01-10 RW)

Specifier replace this line with issue date] Application for Payment

Section 01290a (00 62 76)

Number

Date Approved

Approved this Month:

### EXHIBIT

# Document 01290a-Application for Payment

OWNER'S APPROVAL

10. AMOUNT APPROVED

Approved for Payment by:

Project Manager:

.: S

Attach explanation if amount approved differs had the amount certified above.

Date:

Executive-Director, Project Management,

or Designee:

(Signature)

\$ 520,006.32

# Project Consultant's Certificate for Payment

In accordance with the Contract Documents, based on on-site Project Consultant's certifies to the Owner that to the best of his indicated, the quality of the Work is in accordance with the observations and the data comprising the above application, the knowledge, information and belief, the Work has progressed as Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED

Attach explanation if amount certified differs from the amount applied \$ 520,006,32 AMOUNT CERTIFIED

21-90-20 Dafe: Manuel Synalowski Associates, LLC, Signature) .; ;;

Date:

(Signature)

Deputy Superintendent

acceptance of payment are without prejudice to any rights of the Owner The AMOUNT CERTIFIED is payable Issuance, payment and to the Contractor named herein. This Certificate is not negotiable. or Contractor under this Contract. only

Date: (Signature) .: ::

ACONTRACTOR named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contractor.

F084

:8 H

L

Section 01290a (00 62 76) Application for Payment (Specifier replace this line with issue date)

[Specifier replace this line with Project Consultant's name] ((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition, rev. 04-01-10 RW) (Specifier replace this line with SBBC project number and name) The School Board of Broward County, Florida

61

p-000687 10.12.1360 **5013 LEB** CONSTRUCTION EVENTITIES AND

### EXHIBIT @ 3 and dall 7/5

Application for Payment Checklist Location # \_

Project #/P.# 0951-27-01 P000687

Project Name Phased Replacement

Appl- Carron # 15

- 4 4 - 1	Reception & Data Records  Management	A	ph Ca	Morra	# 16	
		Yes	No	N/A	Verified by:	Reviewed by:
1	Application for Payment signed by Contractor and A/E	<b>\</b>			DB	DB
2	Application for Payment notarized				DB	DB
3	Contractor's Insurance and requirements are in compliance	V			DB	DB
	Project Management				Verified	Reviewed
		Yes	No	N/A	by:	by:
. 4	Schedule of Values is consistent with the original approved GMP				be	GB
5	All summary sheet totals are reconciled with the Schedule of Values	V		<u>.</u>	be	GB
تر 6.	Schedule of Values is summed and totals are traced to the front cover of the Application for Payment	V			boe	GB
7	Totals on the Schedule of Values are checked for mathematical accuracy	V			a	GB
ブ 8	Original contract sum is verified to final approved GMP			i,	ba	Œ
ب. 9	Net Change by Change Orders is reconciled to the Change Order Log	V			ba	GB
ی 10	Net Change by Contingency Use Directives (CUD) is reconciled to the CUD Log			V	بط	GB
· 11	Application for Payment sequentially numbered	V			be	$G_{\mathcal{B}}$
12	Period of Application for Payment is accurate	✓ <b>/</b>			12	98
13	Previous Applications for Payment are reconciled with Owners records	V			ba	GB
14	Cover and summary sheet math is correct	V			be	B

1

Application for Payment Checklist Project Management Forms January 15, 2013

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### EXHIBIT C-4

	Project Management		•	,		
		Yes	No	N/A	Verified by:	Reviewed by:
15 🚉	Time Graph Schedule updated to reflect current -Application for Payment	V				bo
16	Review for unapproved balance transfers between original GMP line items			1		los
17	Sub-Contractors request for payment is consistent with the request by the G.C. and reconciles with A/E report of "completed and stored" to date on the G.C. Application for Payment			V		1000
18	Total Job cost report reconciles with Application for Payment			1		be
19	Davis Bacon Act - Billings for Contractor labor traced to certified payroll report or comparable, CM system produced document	V				be
20	Billings for Contractor Labor Burden traced to proper supporting documentation and are in zaccordance with the Contract and are recalculated for accuracy			1		ba
21	Billings for General Conditions / General Requirements reconciled to supporting invoice, subcontractor Application for Payment another appropriate documentation			-		be
22	Subcontractor lien releases (as applicable) attached			V		ba
23	ريا: Direct Owner Purchase Log reconciled to Application for Payment	V				ba
24	Contingency Use Directives Log reconciled to Application for Payment			V		be
25	Change Order Log reconciled with Application for Payment	V			·	6
<u> 26 (                                  </u>	Construction Manager Fee request is consistent with the Agreement.	~	~~	1	~~	4000
,	Change Orders referenced in Application for Payment is reconciled with Board Approval of	/				lo_

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Application for Payment Checklist Project Management Forms January 15, 2013

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P000687-15

28 <b>G</b>	cumentiNo	St DocumentNo Reference	Type	Doc. Date	ON:	Pstng Date	Pmnt date	CO.	Type boc. Date Pstng Date Funt date S DD Amt in loc.cur. Cling doc. Text	Clrng doc.	Text	Discount PM	2
i on	00581658		KR	01/31/201	3	03/05/2013	KR 01/31/2013 03/05/2013 01/31/2013	-	547,375.07 1900581658 7512007221	1900581658	7512007221	0.00	T
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KAUFMAN LYNN CONSTRUCTION INC BOCA RATON

120000 SBBC

Vendor Company Code

Name City

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77.40%

\$12,566,363.60

|S16;235,595,84-|, \$11,872;562.73 |\(\cdot\) \$693;800.88;

(\$313,796.00) 100.00%

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DOP CANAM STEEL (JOISTS)

7512007464

Direct, Owner Purchases

53,669,232.24

\$12,566,363.60

**S0.00** 

\$693,800.88

\$11,872,562.73

\$16,235,595.84

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### EXHIBIT C-6

\$1,444.55 \$530.67

100,00 100.00%

\$28,891.00

\$10,094.92

\$10,094.92

\$0.00 \$0.00 \$0.00 \$0.00 20.00 \$0.00

\$10,613.40 \$10,776.58 \$28,891.00

\$0.00 \$0.00

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CCD 008 TEMP PARKING & BUS LOOP, LIGHTING CCD 009 REPAIR FDC RISER AT BLDG #5

\$0.00 \$0.00

\$1,568.49 \$1,104.22 \$504.75 \$602.96

> \$20,913.24 \$0.00 \$0.00 \$0.00 \$26,081.45

> > 100.00% 100.00%

\$22,084.44

\$22,084.44

\$4,703.53

\$34,296.00 \$4,703.53 \$9,699.86

\$237,595.84

B B B B B TOTAL REVISED CONTRACT AMOUNT

Owner, Change Orders / CCD Subtotal

\$31,369.86

\$17,227.35 \$52,283.10 \$22,084.44

CCD 012 ADD (49) ELEC FLOOR BOXES CCD 013 INCREASE SIZE OF CHILER ENCLOSURE

CCD 010 CHANGES TO CONCRETE STAIRS CCD 011 ST STEEL DRAINS AT PED BRIDGES

CCD 011

CCD 014 RELOC HYDRANT & FDC @ ADMIN CCD 021 INSULATE EXIST U/G CHILLED WATER CCD 022 ADD (11) FIRE DAMPERS IN CR BLDG

\$31,369.86

\$5,168.21

\$1,714.80 \$235.18 \$10,575.72

100.00%

\$211:514:40

\$34,296.00 \$4,703.53 \$9,699.86

1/31/2013

1/31/2013

APPLICATION DATE: APPLICATION NO:

PROJECT NO: PERIOD TO:

> Kaufman Lynn Construction Contractor:

Concurrent Phased Replacement

Project Title:

P.000687

Project No:

Facility Name: Fort Lauderdale High School

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing in tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Chebuled   Work Completed   Harden				_				_											A		A		K	, , , , , , , , , , , , , , , , , , ,
Project   Proj	х	RETAINAGE 5%		\$0.00	\$0.00	\$4,781,48	\$12,582.04	\$987.19	\$30.47	\$460.69	\$85,31	\$66,996.43		20.00	\$0.00			\$617.742.46			\$1,052.90	\$793.38	\$538.83	\$1,444.55
Project   Proj	1	BALANCE TO FINISH	(c)	\$3,900.00	20.00	\$10,625.51	\$26,254.15	\$59,231.25	\$1,828.13	\$3,948.75	\$731.25	\$ \$22,210.59		\$0.00	\$198,269.24	٠		\$3,643,150.80			\$0.00	\$0.00	\$0.00	20.00
Project		(0 + c)		0.00%	100.00%	%00.06	90.55%	25.00%	25.00%	70.00%	70,00%	. 71:96%		0.00%	0.00%	0.00%			,		100.00%	100.00%	100.00%	100.00%
Project	H	TOTAL	AND STORED TO DATE (D+E+F)	\$0.00	\$0.00	\$95,629.59	\$251,640.75	\$19,743.75	\$609.38	\$9,213.75	\$1,706.25	\$1:339,928.67		\$0.00	\$0.00	00:05		02:0081586273	3		\$21,058.06	\$15,867.60	\$10,776.58	\$28,891.00
Project	Ö	MATERIALS PRESENTLY	STORED (NOT IN	,								₹00.08				00:08:0		20.00	0					
Project	£	PLETED THIS PERIOD		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00	. \$5,698.88		20.00	\$0.00	.00.05		\$482,286.48	n #		\$21,058.06	\$15,867.60	\$10,776.58	\$28.891.00
Project Manual Division/S ection No. 16490 Fuecs 16520 Exterior luminaries 16520 Exterior luminaries 16520 IXIV CONSOLIDATED ELECT (FIXTURES) 16760 Video Surveillance System 16780 Television Master Antenna and RF Distribution 16910 Electric Systems Control 16912 Mechanical Systems Control 16912 Mechanical Systems Control 16912 Communication Systems 17000 Voice Data Video Surctured Cabling Systems 17000 Voice Data Video Surctured Cabling Systems 17000 Voice Data Video Surctured Cabling Systems 17000 Ovice Data Video Surctured Cabling Systems 17000 Connmunications Subtotal Communications Subtotal Communications Subtotal Communication Sub	3	WORK COM FROM PREVIOUS	APPLICATION (D + E)	\$0.00	20.00	\$95,629.59	\$251,640.75	\$19,743.75	\$609.38	\$9,213.75	\$1,706.25	\$1,334(229.80	£	80.00		20.00		\$11.872,562.73	22 Si		\$0.00	80,00	00'0\$	\$0.00
Project Manual Division/S ection No. 16420 Interior Luminaries 16520 Exterior luminaries 16520 DOP CONSOLIDATED ELECT (FIDENTIA) 16760 Video Surveillance System 16760 Video Surveillance System 16910 Electrical Systems Controls 16912 Mechanical Systems Control Electrical Subtotai Div. 17 COMMUNICATIONS 17000 Voice Data Video Surveitured Cabling Systems 17000 DOP STRUCTIVRED CABLING SYSTEM Connunitications Subtotal TOTAL ORIGINAL CONTRACT A TOTAL ORIGINAL CONTRACT A CCD 6001 OVERSIZED FOOTING @ MANHOL CCD 6001 ELEC CONDUITS FOR PO CCD 6001 ELECT	۵	SCHEDULED		\$3,900.00	\$0.00	\$106,255.10	\$277,894.90	\$78,975.00	\$2,437.50	\$13,162.50	\$2,437.50	\$1,862,139,26		00'0\$	\$198,269.24	\$198,269.24		11	# E E	, ,,,	\$21,058.06	\$15,867.60	\$10,776.58	COR 801 CD
	C	DESCRIPTION OF WORK		Fuses	Interior Luminaries	Exterior luminaries	ATTED ELECT (FLX	Video Surveillance System	and RF Distr		Mechanical Systems Control	Electrical Subtotal	COMMUNICATIONS	Voice Data Video Structured Cabling Systems	DOP STRUCTURED CABLING SYSTEMS	Communications Subtotal		TOTAL ORIGINAL CONTRACT AMOUNT		OWNER CHANGE ORDERS! CCD	LOVERSIZED FOOTING @ MANHOLE	PEXTEND FLEC CONDUITS FOR POOL	PIREL OCH VORANT & FDC @ BUS LOOP	CHINAD A DANG WARE LOOP I CHTING
22 22 22 23 23 23 23 23 23 23 23 23 23 2	89			16490	16510	16520		16760	16780	01691	16912		Div. 17	17000		•				_	100000			
	4	ITEM		216	12	1 2	100	220	150	222	12			35	225		1	$\mathbb{L}_{2}^{2}$		Ļ	15		3 6	3 3



### The School Board of Broward County, Florida Operational Review of Facilities and Construction Management

June 21, 2012

### Prepared By:



Assurance \* Tax \* Consulting



# Payment Application Review and Approval Process - continued

In association with Observations #27 & 28, we noted a general misunderstanding or significant noted a general misunderstanding or significant noted a general misunderstanding or significant document reviews and reconciliation reviews application reviews and reconciliation reviews and reconciliation reviews and reconciliation reviews and reconciliation and as performed and as performed and as performed reconsiliations and reviews reference to employees, helping ensure proport or out of 48 applications that are specifically recommendation.  30. Schedule of Value Modification Tracking - Compliance  During our review procedures, we identified a soft proport of all payments. A Papelication reviewers) are not approving or reviewing reviewers) are not approving or reviewing support for the transfer of amounts among line represent states that the CM may only modifications. Addressment states that the CM may only modifications. Allowing the Construction Manager to freely proved that the schedule of values for subcontracts (related of any unauthorized use of Owner savings by the CM.	to Response: F&CM agrees with the recommendation, however, further review is			Response: F&CM agrees with the recommendation.  The commendation and ECD: Immediately  Responsible Party: Executive Director, Facilities Design and Construction and Director, Capital Budget to the state of the sta
In association with Observations #27 & 28, we noted a general misunderstanding or significant "gaps" in departmental responsibilities in the pay application review process. As noted in Observation #29, this led to the failure to perform necessary reconciliations and reviews on 7 out of 48 applications that are specifically designed to mitigate the risk of overpayment.  30. Schedule of Value Modification Trackin monthly line item shifting within the schedule of values on the payment application. Through our interviews and procedures, it was determined Project Managers (and other pay application reviewers) are not approving or reviewing support for the transfer of amounts among line item categories in the GMP / Schedule of Values. Article 8.1 of the CM at Risk Agreement states that the CM may only modify the schedule of values for subcontracts (related to buyout), approved change orders and change directives.  Allowing the Construction Manager to freely reclassify line items in the schedule of values can result in an increased complexity to the buyout reconciliation process, as well as the unauthorized use of Owner savings by the CM.	Eest Practice  We recommend F&CM utilize a checklist to document reviews and reconciliations	performed throughout the pay application review process. This checklist will serve both as documentation of work performed and as a reference to employees, helping ensure proper review and support of all payments. A Pay Application Checklist ( <b>Exhibit A</b> ) has been attached to this report to assist F&CM in implementing this recommendation.	g – Compliance	In association with Observations #12, 28, and 29, we recommend that F&CM institute a policy requiring Project Management to obtain from the CM a monthly reconciliation of all movement within the schedule of values and that this document be approved by F&CM in writing.  As a part of this reconciliation, we recommend the Construction Manager be required to provide any and all supporting documentation reasonably required by the Owner as evidence of any buyout savings identified as a part of the requested schedule of values reclassification.  Exhibit G: Schedule of Values Template has been provided to assist the F&CM in the implementation of this recommendation.
			Schedule of Value Modification 7	

### **EXHIBIT** E

.,			Fort Lau	uderdale HS Phased Replacement Project No. P000687	Phased	Repla	cement	Project N	ő	789000			
	Construct	tion	Construction Change Direc	ctives					Ū	Change Orders	S		
Š	CCD Date		Amount	Signed by Contractor	Expiration	Š.	Item #	Board Approval Date		Amount	Exhibit		Delta (CO - CCD)
9	January 27, 2012	ઝ	21,058.06	Yes	A-1	002	002	7/23/2013	G	21,058.00	0	69	(0.06)
003	January 25, 2013	မာ	15,867.60	Yes	A-2	002	003	7/23/2013	<del>69</del>	15,868.00	0	49	0.40
004		ઝ	10,776.58	Yes	A-5	003	022	3/17/2014	₩	11,089.00	<b>a</b>	€9	312.42
800		8	28,891.00	Yes	A-6	003	020	3/17/2014	\$	25,952.00	Д	s	(2,939.00)
600	February 22, 2013	છ	10,613.40	Yes	A-7	003	021	3/17/2014	\$	11,145.00	А	ક	531.60
010	February 22, 2013	49	10,094.92	Yes	A-8	003	007R	3/17/2014	↔	9,995.00	۵	69	(99.92)
011	February 22, 2013	€9	17,227.35	Yes	A-9	003	011	3/17/2014	₩	17,809.00	۵	69	581.65
012	February 22, 2013	49	52,283.01	Yes	A-10	700	014	7/23/2013	မာ	52,283.00	0	<del>cs</del>	(0.01)
013	February 22, 2013	49	22,084.44	Yes	A-11	003	024	3/17/2014	€9	22,084.00	<b>a</b>	မာ	(0.44)
014	February 22, 2013	€9	34,296.00	Yes	A-12	003	027	3/17/2014	မာ	34,283.00	<b>a</b>	49	(13.00)
021	February 22, 2013	49	4,703.53	Yes	A-19	003	023	3/17/2014	s	5,380.00	۵	<del>69</del>	676.47
022	February 22, 2013	↔	98.669.86	Yes	A-20	003	025	3/17/2014	€>	10,183.00	۵	S	483.14
023	May 10, 2013	69	61,860.75	Yes	A-21	004	041	5/6/2014	69	54,936.00	×	49	(6,924.75)
024	September 19, 2013	69	154,249.00	Yes	A-22	004	042	5/6/2014	↔	154,249.00	W	s	ı
025r1	025r1 September 19, 2013	ક્ક	91,502.00	Yes	A-23	004	043	5/6/2014	↔	91,502.00	W	↔	1
026	September 19, 2013	↔	251,892.00	Yes	A-24	004	045	5/6/2014	ક્ક	265,908.00	<b>X</b>	↔	14,016.00
027	August 1, 2013	\$	21,186.00	Yes	A-26	004	020	5/6/2014	છ	21,186.00	M	49	į
	•										TOTAL	₩.	6,624.50

### EXHIBIT F



The School Board of Broward County, Florida Supply Management & Logistics Department 7720 W. Oakland Park Blvd., Suite 323 Sunrise, Florida 33351

(754) 321-0505

То:	(Contractor)				
			Direct	ive No.:	Date:
Project No. Location No Project Title Facility Nan	o.: e:		(One Dire	ctive per form)	
	n of Directed Change				
You are her	reby directed to make	the following chan	ge(s) in this Conf	tract:	
	~~~~~		~~~~	~~~~	
	<b>Adjustments</b> posed basis of adjustr	mont of the Contro	act Sum or Guars	entood Mavim	um price is:
Lum	np Sum 🔲 Increase 🏻	Decrease of \$_	·	inteed Maxim	din price is.
	Price of \$ per _ provided in Specification	 on Section 01250_	Contract Madific	etione-	$\langle$
	ollows:	ir Section 01250;	Contract Modified	ations.	3
	t-Plus Price	ud to [] has malinist.	nd Thomain sun	shonged . Th	a proposed adjustme
if any, is	ntract Time is propose s an	KO DO DE AUDINSTA	ROY MENIAMINI	ICKIANGBO.XII	e moroseo agustine
incre	ease of days.				
deci	rease of days.				
				$\sim$	~~~~
				the Signature I	by the Contractor indicates
Contractor, thi	by the Project Consulta is document becomes effecthe Contractor shall proceed	ctive immediately as a	a Construction Chan	Proposed and Contractor	s Agreement with Adjustments in Contract s act Time as set forth in on Change Directive.
Contractor, thi	is document becomes effe the Contractor shall proceed	ctive immediately as a	a Construction Chan	Proposed and Contractor	s Agreement with Adjustments in Contract Sact Time as set forth in Change Directive.
Contractor, thi Directive and t	is document becomes effe the Contractor shall proceed	ctive immediately as a d with the change(s) d	a Construction Chan	Proposed and Contractor Construction	s Agreement with Adjustments in Contract Sact Time as set forth in Change Directive.
Contractor, thi Directive and t	is document becomes effe the Contractor shall proceed	ctive immediately as a d with the change(s) d	a Construction Chan	ge Contractor Proposed and Contractor Construction	s Agreement with Adjustments in Contract Sact Time as set forth in Change Directive.



### Facilities and Construction Management Division The School Board of Broward County, Fiorida

15401034196

Fort Lauderdale, FL 33312 1700 SW 14th Court

(754) 321 - 1500

		02/28/43 Durchase	Order 7512007221			Annual control of the community of the control of t	inc.	
cation for Payment		16 02/28/13	Period	To:			Kaufman Lynn Construction, Inc.	
17 (o)-Appil			Application	No.:			Contractor:	
4.52 Document Vizava (VV 62 /b)-Application for Payment		i ne school board of Broward County, Florida Facilities & Construction Management Division	1643 North Harrison Parkway, Bldg H	Sunrise, FL 33323	(Owner via Project Consultant)	P.000687 (f.k.a. 0951-27-01)	Phased Replacement	Ft. Lauderdale High School
9.52	ZOUSTAN IN A	Š				Project No:	Project Title:	Facility Name:

Change Order	· Cummon.			And Conference of the Constant	7
Citatige Order Summary	Summary		-	Application is made for Payment, as snown below, in connection with the Contract.	<u>ن</u>
Change Orders approved by the School Board in previous months.	pproved by the revious months.	Additions	Deductions	The Contractors updated Document 00435-Schedule of Values is attached as a continuation/detail sheet.	a
	Total:	\$ 21,058.06	(3.299.174.28)	1. ORIGINAL CONTRACT SUM	1
Approved this Month:	nth:			VET CUANCE BY CUANCE OPPEDS	
Number	Date Approved			3 CONTRACT SIM TO DATE	ı
•		\$216,537.16		(Line 1 plus or minus line 2)	1
	Totals	\$237,595.22	(3,299174.28)	4. IOIAL COMPLETED AND STOKED TO DATE (Column H of Document 00435)	
			(\$3,061,579.06)	•	1
		Change Orders:		a. 5 % of Completed Work \$ 549 629 76	
The undersigned cor	The undersigned contractor certifies that to the best of the	othe best of the Co	Contractor's knowledge,	b. (Column E + F of Document 00435)	
CHOILING TO BE TO DELLE	inionnation and delief the work covered by this application to payment has been completed	s application for payme	It has been completed		

in accordance with the Contract Documents, that all amounts have been paid by the Payment were issued and payments The undersigned contractor certifies that to the best of the Contractor's knowledge. information and belief the Work covered by this application for payment has been completed own herein is now due. Contractor for Work for which previous Certificates for received from the Owner and that addrent pays

Total Retainage (Line 5a + 5b or total in Column K on

5% of Materials Stored \$ 0.00 (Column G of Document 00435)

تم تم

LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from previous certificate)

**CURRENT PAYMENT DUE** 

TOTAL EARNED LESS RETAINAGE

ဖ

Date:

Document 00435)

(Line 4 less Line 5 Total)

truction Kaufelag Contractor: By: (Signature) Ralm Basuly. County State of/Fi/orida day of Sworn Before me on this 6

Notarization

Notary Public:

BALANCE TO FINISH, PLUS RETAINAGE Enter this amount on Line 10 next page) (Line 3 less Line 6) mission Expires:

2,493,455.40 259,687.43 10,442,965.54 10, 183, 278, 11 549,629.76 69 ↔ 63 63

> [Specifier replace this line with SBBC project number and name] [Specifier replace this line with Project Consultant's name] ((Specifier replace this line)) SBBC Design & Material Standards, January 01, 2010 Edition, rev. 04-01-10 RW) The School Board of Broward County, Florida

Application for Payment (Specifier replace this line with issue date)
Page 1 of 2 Section 01290a (00 62 76)

## Document 01290a-Application for Payment

### Project Consultant's Certificate for Payment

Project Consultant's certifies to the Owner that to the best of his in accordance with the Contract Documents, based on on-site knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in observations and the data comprising the above application, the the AMOUNT CERTIFIED

Attach explanation if amount certified differs from the amount applied \$ 259,687.43 AMOUNT CERTIFIED

Manuel Synaloxski Associates, LLA 89. ?:

Signature

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner only to the Contractor named herein. or Confractor under this Contract

Fact conperdale High

8-600687 G

MA

UHA

11

PACILITIES AND CONSTRUCTION

25 :6 SOI3 HAR

OWNER'S APPROVAL

10. AMOUNT APPROVED

m the amount certified above.) \$ 259,687.43 (Attach explanation if amount approved differs fr

Approved for Payment by:

(Signature Project Manager: .: 8

Date:

ठ Date: Executive Director, Project Management, or Designee: S.K. PROTECT MCL

Deputy Superintendent

(Signature)

By: COOLE

Date: 03-06-13

(Signature)

By:

Date:

The AMOUNT APPROVED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. This Approval is not negotiable.

The School Board of Broward County, Florida

[Specifier replace this line with issue date] [Specifier replace this line with SBBC project number and name] [Specifier replace this line with Project Consultant's name] ((Specifier replace this line)) SBBC Design & Material Standards, January 01, 2010 Edition, rev. 04-01-10 RW)

Page 2 of 2

Section 01290a (00 62 76) Application for Payment Application for Payment Checkins # 0757 G-3

Project #/P. # <u>1951-27-01 POOD</u>687
Project Name Phased Replacement

Reception & Data Records
Management

	wanagement					
		Yes	No	N/A	Verified by:	Reviewed by:
1	Application for Payment signed by Contractor and A/E	1			DB	DB
2	Application for Payment notarized	V			DB	DB
3	Contractor's Insurance and requirements are in compliance	W			DB	DB
	Project Management	>	hannes constitutivati a recensivati		Veriñad	aleviewoú '
4	Schedule of Values is consistent with the original approved GMP	V 36	Pio	MA	(1974) 	Gg
5	All summary sheet totals are reconciled with the Schedule of Values	V	•			GB
6	Schedule of Values is summed and totals are traced to the front cover of the Application for Payment	V				68
7	Totals on the Schedule of Values are checked for mathematical accuracy	V				GB
. 8	Original contract sum is verified to final approved GMP		,	V		GB
9	Net Change by Change Orders is reconciled to the Change Order Log	V			·	GB
10	Net Change by Contingency Use Directives (CUD) is reconciled to the CUD Log			V		GB
11	Application for Payment sequentially numbered	V				GB
12	Period of Application for Payment is accurate	V				GB
13	Previous Applications for Payment are reconciled with Owners records	V				683
14	Cover and summary sheet math is correct	<b>V</b>				43

1

Application for Payment Checklist Project Management Forms January 15, 2013

	Project Management			XHIB	IT G	4
		Yes	No	N/A	Verified by:	Reviewed by:
15	Time Graph Schedule updated to reflect current Application for Payment	~				€B
16	Review for unapproved balance transfers between original GMP line items			-		GB
17	Sub-Contractors request for payment is consistent with the request by the G.C. and reconciles with A/E report of "completed and stored" to date on the G.C. Application for Payment			V		GB
. 18	Total Job cost report reconciles with Application for Payment			1		<b>G</b> B
19	Davis Bacon Act - Billings for Contractor labor traced to certified payroll report or comparable, CM system produced document	<u></u>		And and suite of the suite of t		GB
20	Billings for Contractor Labor Surden traced to proper supporting documentation and are in accordance with the Contract and are recalculated for accuracy	TTT TTT CT HANGE CONTRACTOR OF THE CT TO THE C		V		GB
21	Billings for General Conditions / General Requirements reconciled to supporting invoice, subcontractor Application for Payment another appropriate documentation			L		GB
22	Subcontractor lien releases (as applicable) attached		·	1		SB
23	Direct Owner Purchase Log reconciled to Application for Payment	V				63
<b>24</b>	Contingency Use Directives Log reconciled to Application for Payment			1		68
25	Change Order Log reconciled with Application for Payment	~				S
26	Construction Manager Fee request is consistent with the Agreement.			V		93
27	Change Orders referenced in Application for Payment is reconciled with Board Approval of Change Orders	~				Gy Gy

APPLICATION NO: APPLICATION DATE:

16age 8 of 10 2/28/2012 2/28/2013 919 PERIOD TO: PROJECT NO:

> AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing in tabulations below, amounts are stated to the nearest dollar.

Concurrent Phased Replacement

Project No: Project Title:

Facility Name: Fort Lauderdale High School

Kaufman Lynn Construction

Contractor:

Use Column I on Contracts where variable retainage for line items may apply.

٧	8	U	6	111111111111111111111111111111111111111	1	٠		İ	Ì	
							t			¥
ITEM		DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	(PLETED	MATERIALS	TOTAL	8	BALANCE	RETAINAGE
, O	Manual Division/S ection Na.			APPLICATION (D+E)	Colar SekiOD	STORED (NOT IN	COMPLETED AND STORED TO DATE	ြ () ()	TO FINISH (C - G)	2%
216	16490	Fuses	\$3,900.00	\$0.00	\$0.00	(Taxio	30.00	0000	\$3,900.00	00 0X
212	16510	Interior Luminaries	\$0.00	\$0.00	\$0.00		\$0,00	100.00%	20:00	\$0.00
218	16520		\$106,255.10	\$95,629,59	80.00		\$95,629.59	%00.06	\$10,625.51	\$4.781.48
2		DOP CONSOLIDATED ELECT (FIXTURES	\$277,894.90	\$251,640.75	00:0\$		\$251,640.75	90.55%	\$26,254,15	\$12.582.04
ន	16760	Video Surveillance System	\$78,975.00	\$19,743,75	\$0.00		\$19,743.75	25.00%	\$59,231.25	\$987.19
គ	16780	Television Master Antenna and RF Distribution	\$2,437.50	\$6093	(\$0.00)		\$609.38	25.00%	\$1,828.13	\$30.47
ä	6919	Electric Systems Controls	\$13,162.50	\$9,213.75	\$0.00		\$9,213.75	70.00%	\$3,948.75	\$460.69
223	16912	Mechanical Systems Control	\$2,437.50	\$1,706.25	\$0.00		\$1,706.25	70,00%	\$731.25	\$85.31
		t. Linechin	S 151(862(139)263	[ 1.3.815.339,928.67	\$50,700.00	\$8.00	CIS C	74.68%	1	F : \$69,531.43
	Div. 17.	DIV.17: COMMUNICATIONS		THE SOLDWAR		* * * * * * * * * * * * * * * * * * *	The same of the same		1 . The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	* * **
ă	7000	17000   Voice Data Video Structured Cabling Systems	\$0.00	\$0.00	\$0.00		30.00	0.00%	\$0.00	\$0.00
225		YST		\$0.00	\$0.00		\$0.00	0.00%	\$198,269.24	\$0.00
	*	el Communications Subloins 2.		S198 269 248  7 - 150.00	4	S0:001 S0:001	Ř.K		\$ 50.00	100:05
								1		
		TOTAL ORIGINAL CONTRACT AMOUNT	\$15,998,000.00	\$12,354,849.20	\$573,343.34	\$0.00	\$12,928,192.55	80.81%	\$3,069,807.45	\$646,409.63
. ;		OWNER CHANGE ORDERS/CCD			100 James 6	13 18 18 18 18 18 18 18 18 18 18 18 18 18	Sept. Company	44000 000 0		
226		CDD 001 OVERSIZED FOOTING @ MANHOLE	\$21,058.06	\$21,058.06	\$0.00		\$21,058.06	(2)	\$0.00	\$1,052.90
		CCD 003 EXTEND ELEC CONDUITS FOR POOL	\$15,867.60	\$15,867.60	\$0.00		\$15,867.60	100.00%	\$0.00	\$793.38
	CCD 69		\$10,776.58	\$10,776.58	\$0.00		\$10,776.58	100.00%	\$0.00	\$538.83
	CCD 608	CCD 008 TEMP PARKING & BUS LOOP, LIGHTING	\$28,891.00	\$28,891.00	\$0.00		\$28,891.00	100.00%	\$0.00	\$1,444.55
ន្ត	200 000 000	CCD 009 REPAIR FDC RISER AT BLDG #5	\$10,613.40	\$10,613.40	\$0.00		\$10,613.40	100.00%	\$0.00	\$530.67
231	CCD 010	CCD 010 CHANGES TO CONCRETE STAIRS	\$10,094.92	\$10,094.92	100005		\$10,094,92	100.00%	\$0.00	\$504.75
332	CCD 011	CCD 01   ST STEEL DRAINS AT PED BRIDGES	\$17,227.35	\$12,059,15	\$861.36	~	\$12,920.51	75.00%	\$4,306.84	\$646.03
233	CCD 017	CCD 012 ADD (49) ELEC FLOOR BOXES	\$52,283.01	\$31,369.86	\$2,614.10	pa (B)	\$33,983.96	65.00%	\$18,299.05	\$1,699,20
23	CCD 013	CCD 013 INCREASE SIZE OF CHILER ENCLOSURE	\$22,084.44	\$22,084.44	( )	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	\$22,084.44	100.00%	\$0.00	\$1,104.22
335	CCD 04	CCD 014 RELOC HYDRANT & FDC @ ADMIN	\$34,296.00	\$34,296.00	\$0.00		\$34,296.00	100.00%	\$0.00	\$1,714.80
236	CCD 023	CCD 021 INSULATE EXIST U/G CHILLED WATER	\$4,703.00	\$4,703.53	(\$0.53)		\$4,703.00	100.00%	\$0.00	\$235.15
237	CCD 022	CCD 022 ADD (11) FIRE DAMPERS IN CR BLDG	\$9,699,86	\$9,669,86	20.00		98'669'6\$	100.00%	\$0.00	\$484.99
,		C Owner Change Orders // CCD Subtotal	\$237,595,22	\$237;595;22: [F. ]; \$211;514:40	\$3,474.93	\$6,00	\$214,989.33	%65:06	\$22,605.89	\$10,749,47
		TOTAL REVISED CONTRACT AMOUNT	\$16,235,595.22	\$12,566,363.60	\$576,818.27	\$0.00	\$13,143,181.88	80.95%	\$3,092,413.34	\$657,159.09
I	2									•
1		Direct Owner Rurchases	\$16,235,595;22.	\$16,235,595;22   k.4.512,566,363,60	\$576,818,27	\$0.00	513;143,181:88	80.95%	\$3(092;413:34	\$657,159.09
751.	2007464	7512007464   DOP CANAM STEEL (JOISTS)	(\$313,796.00)	(\$313,796.00)	\$0.00		(\$313,796.00)	100.00%	30.00	(\$15,689.80)

5401066020

Facilities and Construction Management Division The School Board of Broward County, Florida Fort Lauderdale, FL 33312 1700 SW 14th Court

(754) 321-1500

### <sup>CON</sup>Diacomment 01290a (00 62 76)-Application for Payment FA CHE LT.

		1000						
	;; 	The School Boaldor Hoppers	fd-of #Homara Cou struction Managen	County, Florida	48	04/30/13	SBBC Purchase	
		1643 North Harrison Parkway, Sunrise, FL 33323	n Parkway,	I	Application No.:	Period To:	Order No.:	7512007221
		(Owner via Project Consultant)	ct Consultant)	-				
	Project No:	P.000687 (f.k.a. 0951-27-01	1. 0951-27-01)					
	Project Title:	Phased Replacement	cement		Contractor:	Kaufman Lynn Construction, Inc.	nc.	
	Facility Name:	Ft. Lauderdale High Schoo	High School					
-	A A A A A	المجلجة المجلجة المجارية المجارية المجارية	******					
یگر	Change Order Summary	r Summary			Application is ma	Application is made for Payment, as shown below, in connection with the Contract.	in connectio	n with the Contract.
ノノ	Change Orders approved by the School Board in previous months.	approved by the previous months.	Additions	Deductions	The Contractors update continuation/detail sheet.	The Contractors updated Document 00435-Schedule of Values is attached as a continuation/detail sheet.	dule of value	s is altached as a
		Total:	\$ 237,595.22	200	1. ORIGINAL C	ORIGINAL CONTRACT SUM	49	\$ 15,998,000.00
الر	*			(3,300,124.20)			,	
•	Approved this Month:	onth:			2. NET CHANG	NET CHANGE BY CHANGE ORDERS	7	(\$3,122,529.06)
<u> </u>	Number	Date Approved			3. CONTRACT	CONTRACT SUM TO DATE		
_^			\$0.00		(Line 1 plus	Line 1 plus or minus line 2)	,	\$ 12,875,470.94
ل	3				4. TOTAL CON	OTAL COMPLETED AND STORED TO DATE		1
<b>-</b>		Totals	\$237,595.22	(3,360,124.28)	(Column Ho	Column H of Document 00435)	မှာ	\$ 11,889,999.64
^	,		Net change by	(\$3,122,529.06)	5. RETAINAGE			
	•		Change Orders:		a, 5% of C	5 % of Completed Work \$ 594,499.98		
-	The undersigned of	The underkigned continued contines that is the bast of the Contractors knowledge,	is the bast of the G	ontractor's knowledge,	b. (Column	(Column E + F of Document 00435)		
•	information and belie	et the Work covered by the	is application tor payme	ornas been completed	b. 5% of №	5 % of Materials Stored \$ 0.00		
	in accordance with	in accordance with the Contract Documents, that all amounts have been paid by the	is, that all amounts he	were issued and payments	(Column	(Column G of Document 00435)		
	received from the Ov	received from the Owner and that current payment shown herein	ment shown herein is no	is now due,	Total Retain	Total Retainage (Line 5a + 5b or total in Column K on	imn Kon	4400000
	Contractor	Contractor: Kaufman Lynn Construction	Construction		Docume	Document 00435)	P	084,480
		•		100	241 -4964 (	しくるこうけん こくりこうしょ		

69 ₩ ₩ BALANCE TO FINISH, PLUS RETAINAGE (Enter this amount on Line 10 next page) (Line 6 from previous certificate) CURRENT PAYMENT DUE (Line 3 less Line 6) œί တ

in Expires:

County

State of Florida

day of

Sworn Before me on this

Notarization

Notary Public: 🗢

1,579,921.28

336,534.15

11,295,499.66

₩

LESS PREVIOUS CERTIFICATES FOR PAYMENT

TOTAL EARNED LESS RETAINAGE

ဖ

Date:

By: (Signature)

Line 4 less Line 5 Total)

10,958,965.51

[Specifier replace this line with Issue date] Page 1 of 2 Section 01290a (00 62 76) Application for Payment

The School Board of Broward County, Florida (Specifier replace this fine with SBBC project number and name) (Specifier replace this fine with Project Consultant's name) (Specifier replace this fine with Project Consultant's name) ((Specifier replace this fine)) SBBC Design & Material Standards, January 01, 2010 Edition, rev. 04-01-10 RW)

### XHIBIT

## Document 01290a-Application for Payment

### Project Consultant's Certificate for Payment

Project Consultant's certifies to the Owner that to the best of his knowledge, information and belief, the Work has progressed as Contract Documents, and the Contractor is entitled to payment in In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the indicated, the quality of the Work is in accordance with the the AMOUNT CERTIFIED.

(Attach explanation if amount certified differs from the amount applied \$ 336,534.15 AMOUNT CERTIFIED

Manuel Synatovski Associates, JLC Signature) e Xi

Date: 05.08.13

The AMOUNT CERTIFIED is payable Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner only to the Contractor named herein. This Certificate is not negotiable. or Contractor under this Contract.

### OWNER'S APPROVAL

Attach explanation if amount approved differs from the amount certified above. \$ 336,534.15 10. AMOUNT APPROVED

Approved for Payment by:

(Signature) Project Managen .: ::

Date:

Executive Director, Project Management, or Designee:

Signature) By: K

Date:

Deputy Superintendent

By:

(Signature)

Date:

This Approval is not negotiable. The AMOUNT APPROVED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

> TI LAMEIOZ :8 MA SS

> > CONSTRUCTION AND CONTRACTION 3111 S Á

[Specifier replace this line with SBBC project runnber and name]
[Specifier replace this line with Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition, rev. 04-01-10 RW) The School Board of Broward County, Florida

Section 01290a (00 62 76)

Application for Payment

[Specifier replace this line with issue date]

### EXHIBIT 43+ Landerdale HS

Application for Payment Checklist

Location # \_

Project #/P.# <u>D951-27-01</u> Project Name Phased Replacemen

	Reception & Data Records  Management			ion Ne	V	
	nasas se de sa se se se se se se se se se se se se se	Yes	No	N/A	Verified by:	Reviewed by:
1	Application for Payment signed by Contractor and A/E				100	
2	Application for Payment notarized	V				
3	Contractor's Insurance and requirements are in compliance	V				
	Project Management				Jon Ver Med	- Aeviewai
1		¥ <b>⊕</b> 8	No	}d/2:	iov:	0%
4	Schedule of Values is consistent with the original approved GMP	V			bou	GB
5	All summary sheet totals are reconciled with the Schedule of Values	V				68
6	Schedule of Values is summed and totals are traced to the front cover of the Application for Payment	V				GB
7	Totals on the Schedule of Values are checked for mathematical accuracy	V				GB
8	Original contract sum is verified to final approved GMP			V		6 <sub>B</sub>
9	Net Change by Change Orders is reconciled to the Change Order Log	·V				GR
10	Net Change by Contingency Use Directives (CUD) is reconciled to the CUD Log	•		V		6B
11	Application for Payment sequentially numbered	V				GB
12	Period of Application for Payment is accurate	V				GB
13	Previous Applications for Payment are reconciled with Owners records	V				GB .
14	Cover and summary sheet math is correct	V			4	GR

1

Application for Payment Checklist Project Management Forms January 15, 2013

		EXH	BIT	H-4		
	Project <b>Manag</b> ement	Yes	No	N/A	Verified	Reviewed
15	Time Graph Schedule updated to reflect current Application for Payment	V			by:	GB
16	Review for unapproved balance transfers between original GMP line items			W	Ì	63
17	Sub-Contractors request for payment is consistent with the request by the G.C. and reconciles with A/E report of "completed and stored" to date on the G.C. Application for Payment			V		Gg
18	Total Job cost report reconciles with Application for Payment			2		63
10	Davis Bacon Act - Billings for Contractor labor traced to certified payroll report or comparable, CNI system produced document	V				G
20	Billings for Contractor Labor Burden traced to proper supporting documentation and are in accordance with the Contract and are recalculated for accuracy			V		68
21	Billings for General Conditions / General Requirements reconciled to supporting invoice, subcontractor Application for Payment another appropriate documentation			V		9
22	Subcontractor lien releases (as applicable) attached	·		V		EB.
23	Direct Owner Purchase Log reconciled to Application for Payment	,	-	V	a <sup>2</sup> See	93
24	Contingency Use Directives Log reconciled to Application for Payment				-	8
25	Change Order Log reconciled with Application for Payment	V.				Gg
26	Construction Manager Fee request is consistent with the Agreement.			V		EB
. 27	Change Orders referenced in Application for Payment is reconciled with Board Approval of Change Orders	✓			4	8

Application for Payment Checklist Project Management Forms January 15, 2013 APPLICATION NO: APPLICATION DATE: PERIOD TO: PROJECT NO:

P488 8 of 10 4/30/2013 4/30/2013 919

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing in tabulations below, amounts are stated to the nearest dollar.

Project Title: Concurrent Phased Replacement Facility Name: Fort Lauderdale High School

P.000687

Project No:

Kaufman Lynn Construction

Contractor:

Use Column I on Contracts where variable retainage for line items may apply.

r		7-	<del>_</del>	T	<b>,</b>	~~~	Y	<b>T</b>	т	कर	ľ	7	r-	T==T	-	-	n -	r=-1							uzze			-	_	2	11				=
×	RETAINAGE 5%	\$185.25	\$0.00	\$5,047,12	\$12,582.04	\$987,19	\$115.78	\$625.22	\$115.78	6679728573		\$0.00	\$4,336,13	MERCEA (33/613		\$724,307.26		\$1,052.90	\$793.38	\$538.83	\$1,444.55	\$530.67	\$504,75	\$861.37	\$2,614.15	\$1,104,22	\$1,714.80	\$235.15	\$484.99	<b>16111111</b>		\$736,187.02	**************************************		(\$15,689.80)
ſ	BALANCE TO FINISH (C · G)	\$195.00	\$0.00	\$5,312,76	\$26,254.15	\$60,177.00	\$121.88	\$658.13	\$121.88	1920667878		\$0.00	\$151,655.23			\$1,511,854.74		\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00		He 18 20 20 20 20 20 20 20 20 20 20 20 20 20		\$1,511,854.74	CHACKE SHIP STATE	S 0707474 (100745)	20.00
-	% (O + O)	95.00%	100.00%	95.00%	90.55%	24.70%	95.00%	95.00%	95.00%	£93,30%		0.00%	36.38%	882988		90.55%		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%				%69.06	2001692		100,00%
×	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	\$3,705.00	20.03	\$100,942.35	\$251,640.75	\$19,743.75	\$2,315.63	\$12,504.38	\$2,315.63	1986   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   1988   19		20.00	\$86,722,66			514,486,145.26		\$21,058.06	\$15,867.60	\$10,776.58	\$28,891.00	\$10,613,40	\$10,094,92	\$17,227.35	\$52,283.01	\$22,084.44	\$34,296.00	\$4,703.00	\$9,699.86	GRESTA 1988 18 1 2 2 2 160 2 60 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		. \$14,723,740.48	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	(\$313,796.00)  100.00%
g	MATERIALS PRESENTLY STORED (NOT (N									A KARSOTOOJI				100/05/2019		20.00								4		1				100103945		80.00	THE SECTION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	Characher Company	-
u.	LETED THIS PERIOD	\$195.00	\$0.00	\$5,312.76	\$0.00	80.00	\$1,706,25	\$658.13	\$121.88	EES33,627.73]		\$0.00	\$86,722.66	\$556(722)66		\$690,206.48		\$0.00	00.02	\$0.00	\$0.00	\$0.00	\$4.00 k	\$4,306.84	\$18,299.05	30.00	\$0.00	\$0.00	\$0.00	(68)509) <i>TES</i>		\$712,812.37	11. El 21.	\$0.00	
ш	WORK COMPLETED FROM PREVIOUS THIS PI APPLICATION (D + E)	\$3,510.00	\$0.00	\$95,629.59	\$251,640.75	\$19,743.75	\$609.38	\$11,846.25	\$2,193.75	20 S169 PT112 1123		\$0.00	\$0.00	MANAGE SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION O		\$13,795,938.78		\$21,058.06	\$15,867.60	\$10,776.58	\$28,891.00	\$10,613.40	\$10,094.92	\$12,920.51	\$33,983.96	\$22,084,44	\$34,296.00	\$4,703.00	98'669'6\$	se 686) hits		\$14,010,928.11	8451410101018284118		(\$313,796.00)
٦	SCHEDULED VALUE	\$3,900.00	\$0.00	\$106,255.10	\$277,894.90	\$79,920.75	\$2,437.50	\$13,162.50	\$2,437.50	Sept 21,849,330,618		00'0\$	\$238,377.89	KKKKKK238 377:893		\$15,998,000.00		\$21,058.06	\$15,867.60	\$10,776.58	\$28,891.00	\$10,613.40	\$10,094.92	\$17,227.35	\$52,283.01	\$22,084.44	\$34,296.00	\$4,703.00	98'669'6\$	12E(\$65)/LEZ\$ 18888188		\$16,235,595.22	SESS 16:235/495:228		(\$313,796.00)
	DESCRIPTION OF WORK	Fuses	Interior Luminaries	Exterior luminaries	DOP CONSOLIDATIED ELECT (FIXTURES	Video Surveillance System	Television Master Antenna and RF Distribution	Electric Systems Controls		o eta antara electrica isubtora independenta de posta de conserva en	Div. 17   COMMUNICATIONS	17000   Voice Data Video Structured Cabling Systems	DOP STRUCTURED CABLING SYSTEMS	Post (salanga) Communications Subtotal Beautiful Salangas		TOTAL ORIGINAL CONTRACT AMOUNT	OWNER CHANGE ORDERS / CCD	CDD 001 OVERSIZED FOOTING @ MANHOLE	CCD 003 EXTEND ELEC CONDUITS FOR POOL	CCD 007 RELOC HYDRANT & FDC @ BUS LOOP	CCD 008 TEMP PARKING & BUS LOOP, LIGHTING	CCD 009 REPAIR FDC RISER AT BLDG #5	CCD 010 CHANGES TO CONCRETE STAIRS	CCD 011 ST STEEL DRAINS AT PED BRIDGES	CCD 012 ADD (49) ELEC FLOOR BOXES	CCD 013 INCREASE SIZE OF CHILER ENCLOSURE	CCD 014 RELOC HYDRANT & FDC @ ADMIN	CCD 021 INSULATE EXIST U/G CHILLED WATER	CCD 022 ADD (11) FIRE DAMPERS IN CR BLDG			TOTAL REVISED CONTRACT AMOUNT	Section of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro		7512007464   DOP CANAM STEEL (JOISTS)
٥	Project Manual Division/S ection No.	16490	01591	16520		16760	16780	16910	16912	<b>经验</b>	Div. 17	17000						CDD 001	CCD 003	CCD 007	S00 CCC	CCD 009	010 GCC	CCD 011	CCD 012	CCD 013	CCD 014			SEASON.			100	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	2007464
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### SECTION 01250 (01 26 00)

### **CONTRACT MODIFICATION PROCEDURES**

### PART 1 GENERAL

### 1.1 SECTION INCLUDES

- A. Submittals.
- B. Documentation of change in Contract Sum/Price and Contract Time.
- C. Change procedures.
- D. Construction Change Directive.
- E. Lump Sum Price Change Order.
- .F. Unit Price Change Order.
- G. Time and Material Change Order.
- H. Execution of Change Orders:
- I. Correlation of Contractor submittals.

### 1.2 RELATED SECTIONS

- Document 00410-Bid Form: Monetary values established for base bid, alternates, unit prices.
- B. Document 00435-Schedule of Values: Detailed monetary valuation of increments of the Work.
- C. Document 00436-Schedule of Unit Prices: Monetary values of unit prices not used to establish the basis for award.
- D. Document 00520-Agreement Form: Monetary values of established unit prices, acceptance of alternates and percentage allowances for Contractor's overhead and profit.
- E. Document- 00700-General Conditions of the Contract: Governing requirements for changes in the Work, in Contract Sum/Price, and Contract Time.
- F. Document 00800-Supplementary Conditions of the Contract.
- G. Section 01290-Payment Procedures; Payment applications.
- H. Section 01320-Construction Progress Documentation: Work schedule.
- 1. Section 01610-Basic Product Requirements: General requirements for products

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- J. Section 01620-Product Options: Options for Products.
- K. Section 01630-Product Substitution Procedures: Substitutions.
- L. Section 01780-Closeout Submittals: Project record documents.

### 1.3 RELATED FORMS

- A. Document 01250a-Proposal Request.
- Document 01250b-Change Order Request (Proposal).
- C. Document 01250c-Proposal Worksheet Detail.
- D. Document 01250d-Proposal Cost Summary.
- E. Document 01250e-Construction Change Directive.
- F. Document 01250f-Project Consultant's Supplemental Instructions.
- G. Document 01250g-Change Order.

### 1.4 SUBMITTALS

A. Submit name of the individual authorized to receive change documents, and be responsible for informing others in the Contractor's employ or subcontractors of changes to the Work.

### 1.5 DOCUMENTATION OF CHANGE IN CONTRACT SUM/PRICE AND CONTRACT TIME.

- A. Maintain detailed records of the Work. Provide full information required for evaluation of proposed changes, and to substantiate costs and time adjustments as may be necessitated by changes in the Work.
- B. Document each quotation for a change in cost or time with sufficient data to allow evaluation of the quotation.
- C. For all Change Order Proposals, provide additional data to support computations:
  - 1. Quantities of products, labor, and equipment.
  - 2. Taxes, insurance, and bonds.
  - 3. Overhead and profit.
  - 4. Justification for any change in Contract Time.
  - 5. Credit for deletions from Contract, similarly documented.
- D. Support each claim for additional costs, and for work done on a cost plus price basis, with additional information:
  - 1. Origin and date of claim.
  - Name of the Owner's authorized agent who ordered the work and the date of the order.
  - 3. Dates and times work was performed, and by whom.
  - 4. Time records, summary of hours worked and wage rates paid.
  - 5. Original invoices and receipts for:
    - (a) Products used, including a listing of quantities.
    - (b) Equipment used, including a listing of dates and times of use.

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(c) Subcontracts, similarly documented

E. Time Impact Analysis:

- For all Construction Change Directives where there has been no agreement as to the change's impact on project time, the Contractor shall prepare and submit a Time Impact Analysis illustrating the influence of each change or delay upon the current contract schedule. The Time Impact Analysis shall document:
  - (a) A schedule sub-net demonstrating how the Contractor proposes to incorporate the change order or delay into his detailed schedule based upon the date the Construction Change Directive is issued to the Contractor.

(b) The status of construction at that point in time.

- (c) The start/finish dates of all affected activities utilizing the dates included in the latest updated detailed construction schedule closest to the time of delay or change.
- Submit the Time Impact Analysis as an attachment to each submitted Document 01250b-Change Order. Request (Proposal) or within 7 days of receipt of a Construction Change Directive or other event that might delay with progress of the Work.
- 3. When the Contractor does not submit a Time Impact Analysis for a specific change order or delay as an attachment to 01250b-Change Order Request (Proposal) or within the time frames specified for Construction Change Directives or other delays, then it shall be mutually agreed that the particular Construction Change Directive, or delay has no effect on Contract time except as otherwise allowed elsewhere within the Contract Documents.
- 4. When approved by the Owner, the sub-nets associated with that particular Construction Change Directive or other delay shall be incorporated into the detailed construction schedule by the Contractor during the first update after such approval.

### 1.6 CHANGE PROCEDURES

- A. The Project Consultant will advise of minor changes in the Work not involving an adjustment to Contract Sum/Price or Contract Time by issuing supplemental instructions on Document 01250f-Project Consultant's Supplemental Instructions.
- B. The Project Consultant may issue a Document 01250a-Proposal Request which includes a detailed description of a proposed change with supplementary or revised drawings and specifications, a change in Contract Time for executing the change with a stipulation of any overtime work required and the period of time during which the requested price will be considered valid.
  - Contractor shall prepare and submit an estimate within 14 calendar days after receipt of the Proposal Request in the form of Document 01250b-Change Order Request (Proposal) and its required supporting documentation including Documents 01250c-Proposal Worksheet Detail, 01250d-Proposal Cost Summary and other required documentation as specified above and as might be required by the Project Consultant or the Owner.
  - Such requests are informational and are not authorizations or instructions to execute the changes or stop the Work in progress.
- C. The Contractor may propose a change by submitting a request for change on Document 01250b-Change Order Request (Proposal) to the Project Consultant, by describing the proposed change and its full effect on the Work, with a statement describing the reason for the change, and the effect on the Contract Sum/Price and

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### EXHIBIT I-4

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Contract Time with full documentation and a statement describing the effect on Work by separate or other contractors, the Owner's forces or others.

 Required supporting documentation includes Documents 01250c-Proposal Worksheet Detail, 01250d-Proposal Cost Summary, a Time Impact Analysis, and other required documentation as specified above and as might be required by the Project Consultant or the Owner.

Such proposals by the Contractor are informational and are not authorizations or instructions to execute the changes or stop the Work in progress.

D. Preparation of Change Order Items:

 The Project Consultant will prepare a Change Order Item for the Owner and submit it to the Facilities and Construction Management Department for consideration by the Project Manager, the Facility Manager and other professionals on the Owner's staff.

Upon the recommendation of the Facilities and Construction Management Department, the Change Order will be prepared for consideration by The School

Board of Broward County, Florida.

3. Change Orders, which are critically needed to facilitate the continuing progress of the Work, should be so identified on the submitted Document 01250b Change Order Request (Proposal). The Owner may issue Document 01250e-Construction Change Directive, directing the Contractor to proceed with Work related to a critically needed Change Order which is under consideration, but not yet approved, by The School Board of Broward County, Florida.

### 1:7 CONSTRUCTION CHANGE DIRECTIVE

A. Project Consultant may issue Document 01250e-Construction Change Directive, signed by the Owner, instructing the Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order.

B. Document 01250e-Construction Change Directive, is a written order prepared by the Project Consultant and signed by the Owner and the Project Consultant, directing a change in the Work and stating a proposed basis for adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

C. A Construction Change Directive shall he used in the absence of total agreement on the terms of a Change Order or where The School Board of Broward County, Florida's process for consideration of a Change Order would unreasonably, at the Owner's discretion, prohibit the Contractor from completing time critical elements of the Work.

D. If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on the methods specified in this Specification Section and in the other applicable Contract Documents.

E. Upon receipt of Document 01250e-Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Project Consultant of the Contractor's agreement or disagreement with the method provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum.

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- F. A Construction Change Directive signed by the Contractor indicates the agreement of the Contractor therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded and issued as a Change Order upon subsequent approval of the proposed Change by The School Board of Broward County, Florida.
- G. Actual adjustments to the Contract Sum and Contract Time shall not become effective until the changes are formally approved by The School Board of Broward County, Florida. As such, the Contractor may not submit requisitions for payment or make adjustments to the construction schedule until such time as the Board approves the changes and the Change Order is issued to the Contractor.

### 1.8 LUMP SUM PRICE CHANGE ORDER

- A. Content of Lump Sum Price Change Orders shall be based on:
  - Project Consultant's Document 01250-Proposal Request and Contractor's responsive Document 01250b-Change Order Request (Proposal) as mutually agreed between the Owner and the Contractor.
  - Contractor's Document 01250b-Change Order Request (Proposal) as recommended by the Project Consultant and approved by the Owner.
  - Owner and Project Consultant will issue and sign Change Order as authorization for the Contractor to proceed with the changes.
  - Contractor shall sign and date Form 1250g-Change Order to indicate agreement with the terms therein.

### 1.9 UNIT PRICE CHANGE ORDER

- A. Content of Unit Price Change Orders shall be based on either:
  - The Project Consultant's definition of the scope of the required changes.
  - Contractor's Document 01250b-Change Order Request (Proposal) for a change as recommended by the Project Consultant and approved by the Owner.
- B. Amounts of the Unit Prices:
  - Shall be those unit prices previously submitted on Document 00436-Schedule of Unit Prices during bidding or, as applicable, those submitted on Document 00350-Project Cost Proposal.
  - 2. Or, in the absence of previously submitted unit prices, unit prices shall be developed and mutually agreed to by the Owner and the Contractor. In cases where the Owner and the Contractor cannot mutually agree, a reasonable unit price shall be determined by the Project Consultant and utilized by the Owner and Contractor as the basis of similar Unit Price Change Orders that may occur during the remainder of the Contract term.
- C. When quantities of each of the items affected by the Change Order can be determined prior to the start of the Work related to that Change Order.
  - Owner and Project Consultant will sign and date the Change Order as authorization for the Contractor to proceed with the changes.
  - Contractor shall sign and date the Change Order to indicate agreement with the terms therein.
- D. When quantities of the items cannot be determined prior to the start of the Work:
  - The Project Consultant and Owner will issue Document 0:1250e, Construction Change Directive, directing the Contractor to proceed with the change on the basis of the established Unit Prices and will list the applicable Unit Prices.

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- 2. At the completion of the changes:
  - (a) The Contractor shall submit documentation to establish the number of units of each item and any claims for modifications to the Contract Time.
  - (b) The Project Consultant will review and evaluate the cost of such Work based on the established unit prices and quantities used.
- Project Consultant will prepare a Change Order to establish the change in the Contract Sum and will submit Change Order for approval.
- Changes to the Contract shall only become effective upon approval of the Change Order by The School Board of Broward County, Florida.

### 1.10 COST PLUS PRICE CHANGE ORDER

- A. The Project Consultant and Owner will issue Document 01250e-Construction Change Directive directing the Contractor to proceed with the changes.
- B. At completion of the change, the Contractor shall submit an itemized accounting and supporting data as required in Article 1.04 above.
- C. The Project Consultant will review and evaluate the cost of such work, the required documentation, and the Contractor's calculations of cost and time.
- D. The Project Consultant or the Owner may observe the progress of the Work related to Cost Plus Price Change Orders on a full-time basis or as necessary to substantiate the Work.
- E. The Project Consultant will prepare a Change Order to establish the change in the Contract Sum and will submit Change Order for approval.
- F. Changes to the Contract shall only become effective upon approval of the Change Order by The School Board of Broward County, Florida.

### 1.11 EXECUTION OF CHANGE ORDERS

 Execution of Change Orders: The Project Consultant will issue Change Orders for signatures of parties.

### 1.12. CORRELATION OF CONTRACTOR SUBMITTALS

- A. Promptly revise Schedule of Values and Application for Payment forms to record each authorized Change Order as a separate line item and adjust the Contract Sum/Price.
- B. The original contract sum and scheduled values shall be copied in all updated Schedule of Values and Request for Payment forms, and the changes, where necessary, shall be noted and itemized separately at the bottom of the forms.
- C. Promptly revise progress schedules to reflect any change in Contract Time, revise subschedules to adjust times for other items of work affected by the change, and resubmit.
- D. Promptly enter changes in Project Record Documents.

### PART 2 PRODUCTS - Not Used

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entitled to assert a claim against Owner for any reason, claims by the Contractor against the Owner are subject to the following terms and conditions:



- 32.01.01 All Contractor claims against the Owner shall be initiated by a written claim submitted to the Owner and the Project Consultant. Such claim shall be received by the Owner and the Project Consultant no later than fifteen (15) calendar days after the event, or the first appearance of the circumstances causing the claim, and same shall set forth in detail all known facts and circumstances supporting the claim and the actual damages or injuries suffered;
- 32.01.02 The Contractor shall continue its performance hereunder regardless of the existence of any claims submitted by the Contractor;
- 32:01.03 In the event the Contractor seeks to make a claim, as a condition precedent to any such claim the Contractor shall strictly comply with the notice requirements above and such claim shall be made by the Contractor before proceeding to execute any additional or changed Work. Failure of the condition precedent to occur, i.e., providing notice as required in Article 32.01.01 above, shall constitute a complete waiver by the Contractor of any claim for additional compensation or extension of time. This written notice requirement may not be waived by verbal representations or the acts of representatives of the Owner or Project Consultant;
- 32.01.04 In connection with any claim by the Contractor against the Owner for compensation in excess of the Contract Price, any liability of the Owner for the Contractor's cost shall be strictly limited to direct cost of labor and materials incurred by the Contractor at the jobsite and shall in no event include indirect cost, overhead, loss of profit, or consequential damages of the Contractor. The Owner shall not be liable to the Contractor for claims of third parties including, but not limited to, subcontractors, suppliers, laborers, etc.

### ARTICLE 33. CHANGE ORDERS.

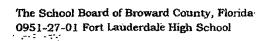
- One or more changes to the Work within the general scope of this Contract may be ordered by the Owner by Change Order, Project Consultant's Supplementary Instructions, and Construction Change Directives.
- 33.02 The Contractor shall proceed with any extra Work or changes which alter the Contract by adding to, or deducting from the Contract Sum or Contract Time in strict accordance with the following terms and conditions:
- 33.02.01 Change Order shall mean a written order to the Contractor executed by the Owner and the Project Consultant after execution of this Contract, directing a change in the Work and may include a change in the Contract Price or the time for the Contractor's performance, or any combination thereof;
- 33.02.02 Any change in the Contract Price or time resulting from a Change Order shall be determined as follows:
  - a. By mutual agreement between the Owner and the Contractor as evidenced by
     (a) the change in the Contract Price or time being set forth in Change Order in

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accordance with Article 33.02.08 below, and (b) the execution of the Change Order; or,

- b. If no mutual agreement occurs between the Owner and the Contractor, the change in the Contract Price, if any, shall be derived based upon the Cost Plus Price basis (as set forth in Article 33.02.08 below) by determining the "total actual costs" (in accordance with Article 33.02.09 below), incurred or savings achieved, resulting from revisions in the Work. Such total actual costs or savings shall include a component for direct jobsite overhead and profit but under no circumstances shall it include non-job site overhead expenses or costs or any other indirect costs or components. Any such costs or savings shall be documented in the format, and with such content and detail as the Owner or the Project Consultant requires. If agreement is not reached as to the change in time, Contractor shall be given a reasonable time based upon the scope of Work required by the change.
- 33.02.03 The execution of a Change Order by the Contractor shall constitute conclusive evidence of the Contractor's agreement to the ordered changes in the Work and the change in the Contract Price and the time for performance by the Contractor. The Contractor, by executing the Change Order, waives and forever releases any claim against the Owner for additional time or compensation for issues or matters relating to or arising out of or resulting from the Work included within or affected by the executed Change Order.
- 33.02.04 The Contractor shall notify and obtain the consent and approval of the Contractor's surety with reference to all Change Orders if such notice, consent or approval are required by the Owner, the Project Consultant, the Contractor's surety or by law. The Contractor's execution of the Change Order shall constitute the Contractor's warranty to the Owner that the surety has been notified of, and consents to; such Change Order and the surety shall be conclusively deemed to have been notified of such Change Order and to have expressly consented thereto.
- 33.02.05 The Owner, without invalidating the Contract, may require the change for any reason whatsoever. All such Work shall be executed under the terms of the original Contract.
- 33.02.06 All change orders and adjustments shall be in writing and executed by the Contractor and Owner; otherwise, no claim for additional compensation or time will be allowed.
- 33.02.07 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change which results in a net decrease in the Contract Sum shall be the total actual cost (as set forth in Article 33.02.09 below) saved as confirmed by the Project Consultant. The amount shall not include an amount for the overhead and profit of the Contractor which the Owner is not required to pay as a result of the deletion or decrease. When both additions and credits covering related Work or substitutions are involved in a change, the overhead and profit shall be calculated on the basis of net increase, if any, with respect to that change.



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33.02.08 The value of any change ordered under the Contract for extra Work and/or any reductions in Work required, shall be determined under one or more of the following procedures before a written Change Order is issued.



- a. By UNIT PRICES named in the Contract or subsequently agreed upon by the Owner and the Contractor, which prices shall include Contractor's overhead and profit.
- b. By LUMP SUM PRICE agreed upon actual reasonable costs and direct job site overhead by the Owner and the Contractor, which price shall include Contractor's overhead and profit but under no circumstances shall it include non job site overhead, expenses or costs or any other indirect costs; a breakdown of the estimated costs comprising the lump sum price may be required by the Project Consultant for his review. Percentage for overhead and profit shall be determined in accordance with the method listed for COST PLUS PRICE, subparagraph (c.) below.
- c. By a **COST PLUS PRICE** based on total actual costs as defined in Article 33.02.09 below, plus an added percentage, all determined as follows:

### OVERHEAD AND PROFIT:

JOB SITE OVERHEAD, including supervision and the furnishing, use and maintenance of small tools and ordinary equipment incidental to and required for the work of <u>subcontractors</u> (whether performed by them or others) shall be considered to be just and fully compensated for, by adding an amount equal to five percent (5%) of the sum of material costs (as defined under Article 33.08.09(a) below) and labor costs (as defined under Article 33.08.09(b) below), and rentals (as defined under Article 33.08.09(c) below). There shall be no compensation for any non job site overhead, expenses or costs.

<u>PROFIT</u>, may then be added by the <u>subcontractor</u> to the above material costs and labor costs, including the JOB SITE OVERHEAD allowance, at the rate of 10% of the sum of those costs.

JOB SITE OVERHEAD, including general supervision and the furnishing, use and maintenance of small equipment incidental to and required for the Work of the General Contractor (including that of his subcontractors) shall be considered to be just and fully compensated for by adding an amount equal to ten percent (10%) of the sum of material costs (as defined under Article 33.08.09(a) below and labor costs (as defined under Article 33.08.09(b) below) and rentals (as defined under Article 33.08.09(c) below). There shall be no compensation for any non job site overhead expenses or costs.

<u>PROFIT</u> may then be added by the <u>Contractor</u> to the above material costs and labor costs, including the JOB-SITE OVERHEAD allowance, at the rate of five percent (5%) of the sum of those costs.

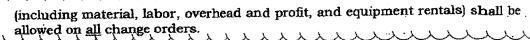
d. BOND ALLOWANCE, for maintaining the Performance Bond at 100% of the contract amount, a sum of one percent (1%) of the total cost of the change

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33.02.09 The total actual costs of materials, labor and equipment rentals may include the following only:

- a. <u>Material costs</u> actually recorded by the Contractor and/or subcontractors as they are delivered to the site and as evidenced from originally receipted invoices, listing appropriate quantities and unit prices. Records in proper form shall be maintained and available to the Project Consultant at all times.
- b. Labor costs represented by the actual wages paid to all laborers, apprentices, journeymen, and foremen involved in and necessary to completing the particular construction operations, for each day and every hour such labor teams and foremen are actually employed and on the extra Work required, including the net cost of insurance, Social Security and Workmen's Compensation. The furnishing, use and maintenance of small tools and ordinary equipment normal to the work of individual workmen in the trades will be considered part of the labor costs. Records in proper form shall be maintained and available to the Project Consultant at all times.
- c. Rentals for special equipment or machinery such as power driven roller, tractors, trucks, shovels, drills, mixers, pumps, hoists, etc., required for the economical performance of the Work, at reasonable rental prices agreed upon before work commences, shall be allowed the Contractor and/or his subcontractors by the Project Consultant for each and every hour such special equipment is in use on the particular work.
- 33.02.10 The Contractor is obligated to proceed with the Work for a Change Order, even though there has not been an agreement reached with the Owner as to an adjustment to the Contract Price or time, and even if there is a dispute as to same. In such instances the Project Consultant will issue Document 01250e, Construction Change Directive as specified elsewhere in the Contract Documents. A Change Order or proposed Change Order shall not be the basis of the Contractor not performing pursuant to the Contract Documents.
- 33.02.11 The Contractor, Owner and Project Consultant shall administer and document the Change Order process by utilizing the documentation system specified elsewhere in the Contract Documents, including Document 01250e, Construction Change Directive.
- The Project Consultant will have authority to order minor changes in the Work not involving an adjustment to the Contract Sum or Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be effected by written order on Document 01250f, Project Consultant's Supplemental Instructions and such changes shall be binding on the Owner and the Contractor.
- 33.04 The Owner has authorized the following approval thresholds for Change Orders in the Name of The School Board of Broward County, Florida under Board Policy 7006, the rules of which are incorporated below:

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School

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- A. The Superintendent or the Associate Superintendent of Facilities and Construction Management is authorized to approve change orders up to the cumulative total of 5 percent of the original construction contract amount.
- B. When the cumulative total of all change orders on a project has exceeded the ceiling established in 33.04A above, all subsequent change orders will require prior Board approval, except in emergency cases as declared by the Superintendent, or where the change order in question would be in the form of a credit, thereby reducing the adjusted contract amount.
- C. Approval of change orders under this policy shall be for the purposes of expediting the work in progress and shall be confirmed by Board action at the next regular meeting of the Board.

### ARTICLE 34. DISCOVERING AND CORRECTING DEFECTIVE OR INCOMPLETE WORK.

- In the event that the Contractor covers, conceals or obscures its work in violation of this Contract or in violation of a directive from the Owner or the Project Consultant; such work shall be uncovered and displayed for the Owner's or Project Consultant's inspection upon request, and shall be reworked at no cost in time or money to the Owner.
- 31.02 If any of the work is covered, concealed or obscured in a manner not covered by Subparagraph (A) above, it shall, if directed by the Owner or the Project Consultant, be uncovered and displayed for the Owner's or Project Consultant's inspection. If the uncovered work conforms substantially with this Contract, the costs incurred by the Contractor to uncover and subsequently replace such work shall be borne by the Owner; otherwise, such costs shall be borne by the Contractor.
- The Contractor shall, at no additional cost in money to the Owner or extension of time correct work rejected by the Owner or by the Project Consultant as defective or failing to conform to this Contract. Additionally, the Contractor shall reimburse the Owner for all testing, inspections and other expenses incurred as a result thereof.
- In addition to its warranty obligations set forth elsewhere herein, the contractor shall be specifically obligated to correct any and all defective or nonconforming work for a period of twelve (12) months following final completion upon written direction from the Owner.
- 31.05 The Owner may, but shall in no event be required to, choose to accept defective or nonconforming work.
- 31.05.01 In such event, the Contract Price shall be reduced, at Owner's option, by the greater of (i) the reasonable costs of removing and correcting the defective or nonconforming work, or (ii) the difference between the fair market value of the Project as constructed and the fair market value of the Project had it not been constructed in such a manner as to include defective or nonconforming work.

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31.05.02 If the remaining portion of the unpaid Contract Price, if any, is insufficient to compensate the Owner for the acceptance of defective or nonconforming work, the Contractor shall, upon written demand from the Owner, pay the owner such remaining compensation for accepting defective or nonconforming work.

### ARTICLE 35. SAFETY, PROTECTION OF WORK AND PROPERTY.

- Contractor shall be fully and solely responsible for conducting all operations under this Construction Contract at all times in such a manner as to avoid the risk of bodily harm to persons and damage to property. Contractor shall continuously and diligently inspect all Work, material and equipment to discover any conditions which might involve such risks and shall be solely responsible for discovery and correction of any such conditions.
- Contractor shall instruct its personnel on the requirements of the Contractor's safety program and shall coordinate with other contractors and subcontractors on safety matters.
- 35.03 Contractor shall provide safety equipment and enforce the use of such equipment by its employees.
- Contractor shall maintain accurate accident and injury reports and shall provide to Owner a monthly summary of injuries and manhours lost due to injuries.
- 35.05 Contractor shall maintain all portions of the Work in a neat, clean and sanitary condition at all times.
- 35.06 Contractor shall assure that all Subcontractors shall, without expense to Owner, comply with the foregoing.
- 35.07 Contractor shall comply with any and all rules, regulations, laws, etc., which apply to safety requirements, including but not limited to OSHA requirements.
- 35.08 Safety Precautions and Programs:
- 35.08.01 The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.
- 35.08.02 In the event the Contractor encounters on the site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB) which has not been rendered harmless, the Contractor shall immediately stop Work in the area affected and report the condition to the Owner and Project Consultant in writing. The Work in the affected area shall not thereafter be resumed except by written notice from the Owner. The Work in the affected area shall be resumed in the absence of asbestos or polychlorinated biphenyl (PCB), or when it has been rendered harmless, by written agreement of the Owner, Contractor and Project Consultant.

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### ARTICLE 10, WITHHOLDING PAYMENT TO CONTRACTOR.

- 10.01 In addition to the Retainage, payments, including but not limited to Final Payment, may be withheld or reduced by the Owner in its sole discretion if any of the following exists:
- 10.01.01 The Work is not proceeding in accordance with the Construction Documents Schedule as anticipated by the Project Consultant or the Owner. In that event, the Project Consultant or the Owner will assess the anticipated delay and the Owner will use the amounts specified for Liquidated Damages as the basis for amounts withheld. Said funds shall be held until such time as the Project Consultant or Owner determine that the Work is back on schedule. By making said funds available to Contractor, Owner does not waive its right to assess liquidated damages at the completion of the Project;
- 10.01.02 Liquidated Damages as set forth in this Contract;
- 10.01.03 Defective Work unremedied;
- 10.01.04 Punch-List items unremedied;
- 10.01.05 Subject to Owner's written notice to Contractor in accordance with the Contract Documents back charge items for work performed by Owner or another contractor at the request of Owner, which work is within the scope of the Work under this Construction Contract;
- 10.01.06 Claims filed by subcontractors, laborers, suppliers, materialmen or others;
- 10.01.07 Failure to comply with any and all insurance requirements;
- 10.01.08 Failure of the Contractor to make payment properly to Subcontractors or others;
- 10.01.09 Damage to the Owner or another contractor;
- 10.01.10 Reasonable evidence that the Work will not be completed on or before the Substantial Completion or Final Completion Date;
- 10.01.11 Failure of the Contractor to carry out any of its obligations in accordance with the Contract Documents;
- 10.01.12 Failure of the Contractor to submit the information or documents required by this Contract or reasonably required by Owner, including but not limited to schedules and daily logs.

### ARTICLE 11. CONTRACTOR'S RIGHT UPON NONPAYMENT

11.01 If within thirty (30) days of the date payment to the Contractor is due, the Owner, without cause or basis hereunder, fails to pay the Contractor any amounts then due and payable to the Contractor, the Contractor shall have the right to cease work

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41.03.02 In such case, the Contractor shall not be paid further until the Work is complete.

41.03.03 After final completion has been achieved, if any portion of the Contract Price (as it may be modified hereunder) remains after the cost to the Owner of completing the Work, including all costs and expenses of every nature incurred, has been deducted by the Owner, such remainder shall be paid to the Contractor. Otherwise, the Contractor shall pay the Owner any and all costs, fees, damages or expenses which the Owner has paid or is obligated to pay in excess of the contract price (as it may be modified hereunder). This obligation for payment shall survive the termination of the Contract. In the event the employment of the Contractor is terminated by the Owner for cause pursuant to this Subparagraph and it is subsequently determined by a Court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the terms of Article 41.02 shall apply.

### ARTICLE 42. CONTRACTOR'S INSURANCE

- The Contractor shall maintain such insurance as will protect the Contractor and 42.01 Owner from claims under Workmen's Compensation Acts, and from any other claims or damages for personal injury, including death and property damage; which may arise from operations under this Contract, whether such operations be by himself or by any subcontractor or anyone directly or indirectly employed by either, as more fully set forth below and in the amounts provided herein. Prior to commencement of the Work, all Certificates of Insurance executed by authorized representatives of the insurance company shall be filed with the Owner and shall be subject to its approval for accuracy of protection. In addition, the Owner may at any time require that Contractor or its insurer provide any other documentation regarding insurance to Owner including, but not limited to, the policy. Contractor shall not commence Work under this Contract until the provisions of this paragraph have been complied with. Owner may withhold payments due to Contractor in accordance with this Contract or terminate or suspend this Contract with all costs or expenses associated with same to be paid by Contractor in the event Contractor fails to comply with any requirement in the Contract regarding insurance. In the event of cancellation of any policy, Contractor is obligated to immediately notify Owner of same and obtain policy(s) in accordance with the Contract Documents.
- 42.02 Contractor shall comply with any and all insurance obligation required by law, rules, regulations, etc., including but not limited to those required by State Regulations for Educational Facilities.
- 42.03 The Contractor will be required to provide a Certificate of Insurance indicating that Workers' Compensation has been provided for all employees in compliance with Chapter 440, Florida Statutes.
- The Contractor shall procure and carry Comprehensive General Liability insurance including contractual and indemnification liability covering this Contract and Products/Completed Operations Liability Insurance covering personal injury and bodily injury in limits of not less than \$1,000,000 for injury or death to any one person and not less than \$2,000,000 each occurrence; and shall carry insurance

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School

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against property damage in limits of not less than \$1,000,000 per claimant and \$2,000,000 per occurrence as a minimum coverage. The Contractor shall also procure and carry Owner's and Contractor's protective liability insurance. All insurance shall name the Owner as an additional insured.

- The Contractor shall carry at no additional expense to the Owner, Builders' Risk Insurance for the perils of fire, vandalism, malicious mischief and those included in extended coverage in the amount of one hundred per cent (100%) of the values at risk. Such policies shall be written to protect the Contractor and the Owner as their interest may appear.
- 42.06 All Contractors shall maintain automobile liability insurance against bodily injury and property damage in at least the amounts of one million dollars (\$1,000,000) per claimant, one million dollars (\$1,000,000) per occurrence.
- 42.07 The Owner is not maintaining any insurance on behalf of Contractor covering against loss or damage to the Work or to any other property of Contractor. In the event Contractor maintains insurance against physical loss or damage to Contractor's construction equipment and tools, such insurance shall include an insurer's waiver or rights of subrogation in favor of Owner.
- 42.08 The requirements contained herein as to types and limits, as well as Owner's approval of insurance coverage to be maintained by Contractor, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.
- The policies of such insurance in force, shall be issued by companies qualified to do business in the State of Florida and be acceptable to the Owner and shall provide that the Owner be given thirty (30) days advance written notice of the cancellation, expiration or any material change in the coverage afforded thereunder. The companies must be rated at least A-VI by AM Best or Aa3 by Moody's Investor Service. All policies must remain in effect during performance of the Work and for a period of one year after final completion.
- 42.10 Uninsured Claims. If any action by any person, firm or corporation is brought or threatened against the Owner or against the Contractor and the Owner for any alleged loss, damage or injury arising out of or in the consequence of the performance or nonperformance of the Contract which, in the reasonable opinion of the Owner, may not be covered by the contingent liability, public liability or property damage insurance policy, or, which together with other such actions or claims seeks a recovery in excess of the amount payable under such policies, the amount of such recovery sought or so much thereof as the Owner reasonably deems necessary, may be withheld by the Owner from any money due the The Owner in its sole discretion may permit the Contractor to substitute other satisfactory security in lieu of the monies so withheld. If the liability of the Owner is determined by judgment or award of a court or other tribunal of competent jurisdiction, of if such recovery sought shall have been admitted by the Contractor to be valid, the Owner may pay such judgment, award of admitted recovery out of the monies retained by the Owner under the provisions of this subparagraph and return the remaining balance, if any, to the Contractor.

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### SECTION 01290 (01 29 00) PAYMENT PROCEDURES

### PART 1 GENERAL

### 1.1 SECTION INCLUDES

A. Procedures for preparation and submittal of applications for payment.

### 1.2 RELATED DOCUMENTS

- A. Document 00435-Schedule of Values.
- B: Document 00436-Schedule of Unit Prices
- C. Document 00520-Agreement Form.
- Document 00700-General Conditions of the Contract: For Contract Payments, Withholding Payments to Contractor, and Retainage procedures.
- E. Section 01250-Contract Modification Procedures.
- F. Section 01270-Unit-Prices.
- G. Section 01320-Construction Progress Documentation.
- H. Section 01330-Submittal Procedures.
- Section 01770-Closeout Procedures.

### 1.3 FORMAT

- A. Submit requests for payment on Document 01290a-Application for Payment and Document 00435-Schedule of Values (as a continuation/detail sheet).
- B. Contractor's electronic media driven forms, which replicate the Owner's standard forms, may be utilized when pre-approved by the Owner and Project Consultant and when required.
- C. For each item, provide a column for listing each of the following:
  - . Item Number.
  - 2. Project Manual Section Number.
  - 3. Description of work.
  - 4. Scheduled Values.
  - 5. Work Completed From Previous Applications.
  - 6. Work Completed This Application.
  - 7. Materials Presently Stored To Date.
  - 8. Total Completed and Stored to Date.
  - 9. Percentage of Completion.
  - 10. Balance to Finish.
  - 11. Retainage.

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School Manuel Synalovski Associates, LLC

Payment Procedures

Section 01290 (01 29 00)

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### 1.4 PREPARATION OF APPLICATIONS

- A. Present required information in typewritten or computer generated form.
- B. Execute certification by original signature of authorized officer.
- C. Use data from approved Schedule of Values. Provide dollar value in each column for each line item for portion of work performed and for stored products.
- D. Entries shall match current data of Schedule of Values, Construction-Schedule, and other reports substantiating the Contractor's progress.
- E. List each authorized Change Order as an extension on Document 00435-Schedule of Values, listing Change Order number and dollar amount as for an original item of Work.
- F. Prepare Application for Final Payment as specified in Section 01770-Closeout Procedures.

### 1.5 SUBMITTAL PROCEDURES

- A. Submit 3 copies of each Application for Payment.
- B. Submit an updated Construction Schedule with each Application for Payment.
- C. Payment Period: Submit at intervals stipulated in the Agreement.
- D. Personally deliver or transmit to the Project Consultant by means ensuring receipt within 24 hours or less. Verify receipt.

### 1.6 . SUBSTANTIATING DATA

- A. Submit data justifying dollar amounts requested for payment on the Document 01290a-Application for Payment. Include as a minimum:
  - Description of stored materials, storage place, evidence of inspection by the Project Consultant, and verification that the Contractor's purchase order amounts reconcile with the corresponding line items submitted for stored materials on the Application for Payment.
  - Copies of Document 01320a-Weekly Progress Reports for the respective payment period with copies of Contractor's Dally Log not yet submitted under provisions of Section 01320.
  - A complete accounting of all payments made to Subcontractors and the balances owed to the Subcontractors with each Application For Payment submitted by the Contractor.
  - Dollar Value/Time Graphs: Provide graphs as required by Document 00700-General Conditions, Article 9and Section 1320, 1.4, C, 2.
- B. Upon request, submit data (or allow inspections) verifying:
  - 1. Daily regular and continuous updating of Project Record Documents,
  - 2. Timely payment of subcontractors and suppliers.
  - Copies of acquired authorizations and licenses from governing authorities for current performance of the Work.
  - Listing of subcontractors and principal suppliers and fabricators (including documentation of any applicable licensure and or journeymen workforce supervision).
  - Evidence of Drug-Free Workplace certification, safety programs, prohibition of illegal aliens, and other workforce requirements of the Contract Documents.
  - 6. Records concerning the dates of delivery of materials, lengths of time materials have been stored, and the time remaining until such materials are incorporated into the Work.

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School Manuel Synalovski Associates, LLC

Payment Procedures

Section 01290 (01 29 00)

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### EXHIBIT K-3

SBBC Design & Material Standards, January 01, 2010 Edition)

- Other evidence as shall be required, at the discretion of the Owner and Project Consultant, to verify the progress and quality of the Work.
- C. Provide 1 copy of data with cover letter for each copy of submittal. Show application number and date, and line item by number and description.

PART 2 PRODUCTS - Not Used

PART 3 EXECUTION - Not Used

**END OF SECTION** 

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School Manuel Synalovski Associates, LLC

Payment Procedures

Section 01290 (01 29 00)

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### The School Board ( roward County, Florida Facilities and Construction Management Division 1700 SW 14th Court Fort Lauderdate, FL 33312

(754) 321-1500

# Document 01290a (00 62 76)-Application for Payment

<del>1</del> 0:	The School Board of Bi	d of Broward Cou	roward County, Florida	SBBC
Project No: Project Title: Facility Name:	(Owner via Project Consultant) 0951-27-01 Phased Replacement Fort Lauderdale High Sch	t Consultant) ement e High School		Application Period Order No.: To: No.:
Change Ord Change Orders Change Orders School Board in	Change Order Summary Change Orders approved by the School Board in previous months. Total:	Additions	Deductions	as shown below, in connect ant 00435-Schedule of Val
Approved this Month: Number Da	ate Appro	-		1. ORIGINAL CONTRACT SUM. 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (1) The 1 plus of minus line 2)
	Totals	Net change by		STORED TO DATE 435).
The undersigned con information and belief in accordance with the Contractor for Work for received from the Own	tractor certifies that the Work covered by this work covered by the ownerst bocument or which previous Certificate and that current pays.	of the best of the Contract of the best of the Contract is application for payment has is, that all amounts have be cates for Payment were issuent shown herein is now due	e Orders:  set of the Contractor's knowledge, tion for payment has been completed If amounts have been paid by the Payment were issued and payments on herein is now due.	Column E + r of Document 00435)  b. % of Completed Work \$  (Column E + F of Document 00435)  Total Retainage (Line 5a + 5b or total in Column K on Document 00435)  TOTAL EARNED LESS RETAINAGE  8. // inc 4 lose ( inc 5 Total)
By: (Signature)	re)	State of Florida	Date:	IFICATES FOR PAYMENT difficate)
Notarization Sworn Before me on this Notary Public:	day c		Commission Expires:	(Enter this amount on Line 10 next page) 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)
The School Board of Broward Count 0951-27-01 Fort Lauderdale High Sc Manuel Synatovski Associates, LLC SBBC Deston & Material Standard.	The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School Applic Manuel Synatovski Associates, LLC SBBC Design & Malerial Standards, January 01, 2010	Application for Payment 1, 2010 Edition, rev. 04-01-10 RW)	lent 1-01-10 RW)	Section 01290a (00 62 76) 11/01/2010 Page 1 of 2

## Document 01290a-Application for Payment

OWNER'S APPROVAL

(Attach explanation if amount approved differs from the amount certified above.)

10. AMOUNT APPROVED

Approved for Payment by:

Project Manager:

### Project Consultant's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Project Consultant's certifies to the Owner that to the best of his knowledge, information and belief, the Work has progressed as indicated, the quality of the Work, is in accordance, with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
(Attach explanation if amount certified differs from the amount applied for.)
Project Consultant

By: (Signature)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable

acceptance of payment are without prejudice to any rights of the Owner

or Contractor under this Contract.

only to the

Contractor named herein. Issuance, payment and

(Signature)

Deputy Superintentant

By:

(Signature)

This Approval is not negotiable. The AMOUNT APPROVED is payable only to the

Date:

Executive Director, Project Management,

or Designee:

Š

(Signature)

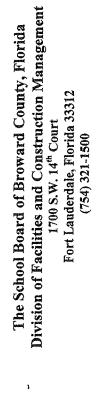
Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract

Section 01290a (00 62 76)

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The School Board of Broward County. Honda
0851-27-01 Fort Lauderdale High School
Manuel Synalovski Associates, LLC
Manuel Synalovski Associates, LLC
SBBC:Design & Material Standards, January 01, 2010:Edition, rev. 04:01:10 FW)





			l				l		2						00
ng	Percent Days Contract	Change Extended Status	0.00 % 303 Active.Des.CD100R	Description		Reduction in contract duration.  Contractor took toner than allowed to finalize and execute nost award documents.			Contractor provided labor, materials, and equipment to adjust the footing size and configuration of the new classroom building. This change was necessitated in order to accommodate an existing sanitary sewer lateral and manhole.	Route of sewer lateral was discovered only after excavation of footings.  Contractor provided labor, materials, and equipment to extend low voltage conduit feeder system from new pool into the main electrical room of the new administration building.	Pool systems were originally designed to feed into existing administration building. This building is scheduled for demoliton. Running the pool low voltage systems directly to the new addition will improve the performance of the system by minimizing the distance of the conduit nus	Provide labor, materials, and equipment to re-route storm Drain and add one drain structure.	Conflict between the structural and civil drawings. Provide labor, materials, and equipment to install 49 recessed floor boxes to accommodate proposed furniture type in techincal labs.	Due to the age of the design, contract documents did not reflect current curriculum requirements.	Page 1 of 8
ler Listin	Current	Contract	\$ 16,950,000	Desc		Red				Rou Con feed buil	Poo This dire		Cor	Due regr	
Prolog Change Order Listing	Total	Changes	0\$	Item# Reason		Owner Request			Unforeseen Condition	Owner Request		Consultant Omission	Owner Request		
rolog	<b>3</b> #:	C.O.'s	-			001			000	003		900	014		
	Original	Contract /Date	02/12/2008	Contractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.		
			s	Days Percent Extended Change Contractor		, mar 1 mar									
		Contract Name	Tigh novation	r Days Extended		-44			14	т		0	17		
	Facility Name	Contra	Fort Lauderdale High Remodeling / Renovations	Change Order Amount		80	80		\$21,058	\$15,868		\$3,185	\$52,283		
	Project# Fa		09512701 Fort I Remo	Change Board C Order Date	001 03/17/2014	001 02/22/2012		002 03/17/2014	002 07/23/2013	002 07/23/2013		002 07/23/2013	002 07/23/2013		04/03/2014

Source: Prolog

				Lauderdale e ramp.	had to be aac.	the site in the	olations front of a City pose any tutes. The fled to a	nts that were I Criteria	nts. Specified ixtures, conduit	ontract in design to	itting the french	poor condition I and showed its poor
Contract	Status	Active.Des.CD100R		Provide labor, materials, and equipment to relocate existing City of Fort Lauderdale street light pole that was in direct conflict with the new bus loop entrance ramp.	Contract documents did not correctly depict location of light pole. Pole had to be relocated to avoid the conflict with bus loop entrance design.  Contractor was delayed in the construction process by Tropical Storm Isaac.	The Contract documents Section 01350 require the contractor to secure the site in the event of a pending tropical weather event. The contractor is entitled to a non-compensable time extension for storm preparations. Contractor's construction schedule was impacted by stop work orders issued by the City of Fort Lauderdale.	The City of Fort Lauderdale issued two formal code violations. These violations stopped specific, critical site work activities. The issue was brought in front of a City Magistrate and it was determined that the City had no jurisdiction to impose any violations on our property pursuant to 1013.371(1)(a) of the Florida Statutes. The appeal process took 48 Calendar days to resolve. The contractor is entitled to a non-commensable time extension for delays that were beyond their control.	Contractor to provide credit for closed circuit security system components that were determined to be obsolete and incorrectly identified in the School Board Criteria documents.	Change in CCTV equipment required to meet digital format requirements. Specified equipment is obsolete.  Provide labor, materials, and equipment to add 12 specialty type light fixtures, conduit and wire at new science labs.	The specified light fixtures in the science area were omitted from the contract documents.  Contractor provided labor materials and equipment to modify water main design to avoid conflict with site drainage.	Contractor was directed to modify and offset the water main to avoid hitting the french drain.  Contractor provided labor materials and equipment to supply and install new sanitary system man hole.	Contractor was directed to supply and install new man hole due to the poor condition of the existing tie in man hole. Tie location man hole was 52 years old and showed significant signs of structural weakness. It was determined that due to its poor condition, it should be completely replaced.
Days	Extended	303		id equipment to i	t correctly depic lict with bus loop the construction	ection 01350 req weather event. ension for storm chedule was imp	te issued two form the work activitie rmined that the C pursuant to 1013 fendar days to re-	it for closed circ and incorrectly i	ent required to m and equipment to tbs.	is in the science as materials and ecainage.	o modify and off r materials and e	o supply and instance. Tie location ural weakness. Impletely replace
Percent	Change	6.12 %	Description	de labor, materials, ar light pole that was in	Contract documents did not correctly depict location of light relocated to avoid the conflict with bus loop entrance design Contractor was delayed in the construction process by Tropia	The Contract documents Section 01350 require the contract event of a pending tropical weather event. The contracts non-compensable time extension for storm preparations. Contractor's construction schedule was impacted by stop City of Fort Lauderdale.	City of Fort Lauderdal sibed specific, critical si istrate and it was deteritions on our property al process took 48 Ca al process took 48 Ca commensable time exc	Contractor to provide cred determined to be obsolete documents.	Change in CCTV equipment equipment is obsolete. Provide labor, materials, and and wire at new science labs.	The specified light fixtures in the documents. Contractor provided labor materi avoid conflict with site drainage.	Contractor was directed to drain. Contractor provided labor system man hole.	Contractor was directed to supply and instal of the existing tie in man hole. Tie location significant signs of structural weakness. It condition, it should be completely replaced.
Current	Contract	\$ 15,998,000	Descr				The ( Stopp Magi					Cor of ti sign
Total	Changes	\$978,517	Item#Reason	Consultant Omission	Unforeseen Condition	Unforeseen Condition		Owner Request	Consultant Omission	Consultant Omission	Unforeseen Condition	
#	C.O.'s	∞		015	017	018		030	031	033	034	
Original	Contract /Date	06/07/2011	Contractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction,	lnc. Kaufman Lynn Construction, Inc.		Kaufinan Lynn Construction, Inc.	Kaufman Lymn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	
	ame	tions	Days Percent Extended Change Contractor	0	9	8		0	0	0	0	
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order D	1	0\$	\$		\$-60,177	\$9,132	\$3,963	\$7,424	
Project# Fac		09512701 Fort L. Remo	Change Board Cl	12	002 07/23/2013	002 07/23/2013		002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	

Project#	Facility Name			Original	##	Total	Current	Percent	Days	Contract
	Contrac	Contract Name		Contract /Date	C.O.'s	Changes	Contract	Change	Extended	Status
09512701 F	Fort Lauderdale High Remodeling / Renovations	igh ovations		06/07/2011	15	\$978,517	\$ 15,998,000	6.12 %	303	Active.Des.CD100R
Change Board Order Date	Change Order Amount	Days Extended	Percent Change Con	ntractor	Ĭt	Item#Reason	Description			
002 07/23/2013	13 \$6,017	0	Kau Inc.	Kaufman Lynn Construction, Inc.	035	Consultant Omission		provided labor mail structures to avoid	terials and equ	Contractor provided labor materials and equipment to reroute the storm drainage piping and structures to avoid conflicts with the covered canopy footings.
							Contractor covered ca not coordii	Contractor was directed to re-route drainage leovered canopy of covered canopy in not coordinated properly with the civil plans.	route drainage overed canopy the civil plans	Contractor was directed to re-route drainage lines and structures to coordinate with the covered canopy drawings. Covered canopy was located on Architectural drawings, but not coordinated properly with the civil plans.
002 07/23/2013	13 \$5,833	0	Kau Inc.	Kaufman Lynn Construction, Inc.	037	Owner Request	Contractor in-contract	Contractor to provide labor, m in-contract built-in cabinets.	naterials, and e	Contractor to provide labor, materials, and equipment to remove and relocate 25 in-contract built-in cabinets.
							Change in casework p	Change in office configurations and furniture layouts required casework plan. Surplus casework to be used in storage rooms.	ns and furnitur vork to be used	Change in office configurations and furniture layouts required revisions to the built-in casework plan. Surplus casework to be used in storage rooms.
	\$68,401									
003 03/17/2014	14 \$9,995	4	Kau Inc. Kau Inc.	Kaufman Lynn Construction, Inc. Kaufman Lynn Construction, Inc.	007R	Consultant Omission		bor, materials, and e	equipment to n	Provide labor, materials, and equipment to modify exterior poured in place concrete stairs.
003 03/17/2014	14 \$1,884	0	Kau Inc.	Kaufman Lynn Construction, Inc.	008a	Owner Request	Additional made to in Provide lat to connect	Additional reinforcing steel and min- made to increase structural integrity. Provide labor, materials, and equipm to connect principal's and secretary's	nd minor dimer tegrity. equipment to a	Additional reinforcing steel and minor dimensional modifications to the stairs were made to increase structural integrity.  Provide labor, materials, and equipment to add door, hollow metal frame and hardware to connect principal's and secretary's spaces for increased privacy.
003 03/17/2014	14 \$5,597	9	Kau Inc.	Kaufman Lynn Construction, Inc.	9800	Consultant Omission		itiated to increase poor, materials, and of Pursuant to Archite related to modificat	rivacy and sec equipment to n set's Suppleme ions of the fire	Change initiated to increase privacy and security to principal's and secretary's offices. Provide labor, materials, and equipment to make changes to the door and hardware schedule. Pursuant to Architect's Supplemental Instruction #4, these changes were primarily related to modifications of the fire ratings. Rating modifications were made to 9 doors.
003 03/17/2014	14 \$17,809	90	Kau Inc.	Kaufman Lynn Construction, Inc.	110	Consultant Omission		Rating information was incorreseveral instances of incorrect corrected in Architect's Suppl door supplier's contract. Provide labor, materials, and floor pedestrian bridge with st downspouts.	rectly identifie hardware and 'emental Instru emental Instru equipment to it tainlesss steel t	Rating information was incorrectly identified on contract documents. Also, there were several instances of incorrect hardware and door sizes identified. Door schedule was door supplier's contract.  Provide labor, materials, and equipment to install add drainage to the 2nd and 3rd floor pedestrian bridge with stainlesss steel rain water leaders connected to downspouts.
							The origin	al design did not in	clude proper d	The original design did not include proper drainage for the pedestrian bridge.
04/03/2014										Page 3 of 8

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Page 4 of 8 Source: Prolog

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Contract	Status	Active,Des,CD100R		Provide labor, materials, and equipment to install new electrical service to existing track field house.	Existing electrical service to the field house was not shown on contract documents or as-built documents. Original service was not properly installed and was damaged by new bus driveway construction.  Contractor provided labor, materials, and equipment to make bus drive and parking lot ready for the opening of school. Unanticipated measures were required for temporary occupancy of the bus loop and parking areas. These measures included temporary fencing, parking lot striping, and parking lot lighting.	The summer window to completely construct bus loop and parking areas was impacted by the City of Fort Lauderdale Stop Work Notice. Temporary controls were required to make the area safe and viable for the start of school.  Contractor provided labor, materials, and equipment to make repairs to existing fire department connection riser at existing building (5).	The construction documents required that the contractor connect new fire sprinkler system to existing buildings. Discovery of system components in existing buildings that could not handle increased pressure differential required repair and correction. Contractor provided labor, materials, and equipment to extend fire department connection and fire hydrant to alternative location inside the bus loop.	The construction documents required that the contractor install a new fire department connection to the outside of the bus loop. The location designed was determined to be inappropriate due to fire truck access requirements. The connection was relocated to the inside of the bus loop to enhance fire truck accessibility of the connection and fire hydrant.  Contractor provided labor, materials, and equipment to replace existing underground chilled water pipe insulation.	Contractor discovered during the excavation of the canopy footings, that the existing chilled water piping was void of insulation or the insulation was damaged. Engineer of Record and Building Department recommended new insulation be installed in the areas that were exposed.  Provide labor, materials, and equipment to increase overall dimensions of the chiller enclosure.	During the shop drawing review, it was identified that the chiller enclosure was not large enough to accommodate the specified chiller equipment.
Days	Extended	303		id equipment to	o the field hous atal service was 1 tition. materials, and 6 hool. Unanticin and parking are g, and parking 1	mpletely constriale Stop Work riable for the sta materials, and a	ts required that S. Discovery of ased pressure d materials, and t to alternative	ts required that of the bus loop.  uck access required o enhance fire to materials, and m.	ing the excavation of of insulation opartment recorpartment necorpartment recorpartment to the equipment to	eview, it was ic late the specifie
Percent	Change	6.12 %	ion	Provide labor, materials, ar track field house.	Existing electrical service to the field house was not sa-built documents. Original service was not properly new bus driveway construction.  Contractor provided labor, materials, and equipment tready for the opening of school. Unanticipated measu occupancy of the bus loop and parking areas. These fencing, parking lot striping, and parking lot lighting.	The summer window to completely construct bus loop by the City of Fort Lauderdale Stop Work Notice. Ten to make the area safe and viable for the start of school Contractor provided labor, materials, and equipment to department connection riser at existing building (5).	struction documen o existing building Id not handle incre tor provided labor, ion and fire hydran	The construction documents is connection to the outside of t inappropriate due to fire trucl the inside of the bus loop to e hydrant.  Contractor provided labor, m chilled water pipe insulation.	Contractor discovered dur chilled water piping was v frecord and Building D areas that were exposed. Provide labor, materials, a enclosure.	the shop drawing rough to accommo
Current	Contract	\$ 15,998,000	Description		Existing as-built on the bus contract Contract ready for occupan fencing.					During large en
Total	Changes	\$978,517	Item#Reason	Unforeseen Condition	Owner Request	Unforeseen Condition	Consultant Omission	Unforeseen Condition	Consultant Omission	
#	C.O.'s	22	Ite	013	020	021	022	023	024	
Original	Contract /Date	06/07/2011	ontractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	
			Days Percent Extended Change Contractor	XE	Χ Ή	X	M 14	☆ ,=	يحقو يتحو	
	Name	gh ovations	Days Extende	9	0	0	0	. 0	0	
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order Amount F	\$19,048	\$25,952	\$11,145	\$11,089	\$5,380	\$22,084	
Project# F		09512701 Fort	Change Board ( Order Date	003 03/17/2014	003 03/17/2014	003 03/17/2014	003 03/17/2014	003 03/17/2014	003 03/17/2014	
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Drojoct# Eac	Facility Name		Original	71:	Total	Current	Percent	Days	Contract
	Contract Name	Name	Contract /Date	C.O.'s	Changes	Contract	Change	Extended	Status
09512701 Fort La	Fort Lauderdale High Remodeling / Renovations	h ations	06/07/2011	28	\$978,517	\$ 15,998,000	6.12 %	303	Active.Des.CD100R
Change Board Ch Order Date	Change Order   Amount Ex	Days Percent Extended Change Contractor	nt ge Confractor	]t	Item#Reason	Description	ion		
003 03/17/2014	\$10,183	0	Kaufman Lynn Construction, Inc.	025	Consultant Omission		Contractor provided labor, madampers and accessories.	iterials, and e	Contractor provided labor, materials, and equipment to install an additional 11 fire dampers and accessories.
003 03/17/2014	\$27,256	9	Kaufman Lynn Construction, Inc.	026	Consultant Omission		or was directed to practs. Supplemental Instently omitted from the Code. cor provided labor, moort.	ovide addition ruction #11] e contract doc aterials, and e	Contractor was directed to provide additional dampers pursuant to the approval of Architect's Supplemental Instruction #11. Dampers and access panels were inadvertently omitted from the contract docoments, but required by the Florida Building Code.  Contractor provided labor, materials, and equipment to install a remote generator fueling port.
003 03/17/2014	\$34,283	0	Kaufman Lynn Construction, Inc.	027	Consultant Omission		Contractor was directed to provide remote fuel port pursuar Supplemental Instruction #6. Remote fuel port is a code reinadvertently omitted from the contract documents. Contractor provided labor, materials, and equipment to reloconnection at administration building 240 feet to the south.	ovide remote Remote fuel e contract doc aterials, and e	Contractor was directed to provide remote fuel port pursuant to Architect's Supplemental Instruction #6. Remote fuel port is a code required item that was inadvertently omitted from the contract documents. Contractor provided labor, materials, and equipment to relocate fire deparment connection at administration building 240 feet to the south.
003 03/17/2014	\$1,428		Kaufman Lynn Construction, Inc.	032	Consultant Omission		Contractor was directed to re connection accessibility. Contractor provided labor, m floor of classroom building.	locate connec	Contractor was directed to relocate connection for improved fire department connection accessibility.  Contractor provided labor, materials, and equipment to add lighting circuits to third floor of classroom building.
003 03/17/2014	\$13,827	9	Kaufman Lynn Construction, Inc.	038	Consultant Omission		Contractor was directed to add the circuits. Display of lighting, but not picked up by the electrical drawings. Contractor to provide labor, materials and equipment group toilet rooms.	ld the circuits y the electrica materials and	Contractor was directed to add the circuits. Display cases were specified with lighting, but not picked up by the electrical drawings. Contractor to provide labor, materials and equipment to add hard plaster ceilings in all group toilet rooms.
						Specifie required	Specified ceiling in all group toilet roon required to meet current design criteria.	toilet rooms gn criteria.	Specified ceiling in all group toilet rooms was drywall. Change in ceiling type was required to meet current design criteria.
	\$216,960								
004 05/06/2014	\$12,525	0	Kaufman Lynn Construction, Inc.	041a	Consultant Error		tor provided labor m p off area. Addition nt to ASI#18.	aterials and eo of the ramps 1	Contractor provided labor materials and equipment to add two handicap ramps at the bus drop off area. Addition of the ramps required modifications to the covered canopy pursuant to ASI #18.
004 05/06/2014	\$42,411	38	Kaufman Lynn Construction, Inc.	041b	Consultant Error		Driveway design required modification to handle handicap as that use bus transportation. Ramps are required by the code. Contractor provided labor materials and equipment to make it the bus loop to accommodate larger bus traffic. Addition of lot was added to improve lot circulation and dismissal traffic with bus loop pursuant to ASI #18.	odification to Ramps are re- naterials and e e larger bus tr circulation a	Driveway design required modification to handle handicap and exceptional students that use bus transportation. Ramps are required by the code.  Contractor provided labor materials and equipment to make driveway modifications tomethe bus loop to accommodate larger bus traffic. Addition of a new driveway at tracher lot was added to improve lot circulation and dismissal traffic that was in competition with bus loop pursuant to ASI #18.
						Drivew	ay design required m	odification to	Driveway design required modification to handle large bus traffic.
04/03/2014									Page 5 of 8 Source: Prolog

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Page 6 of 8 Source: Prolog

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Contract	Status	Active.Des.CD100R		Contractor provided labor materials and equipment to add water, power and gas service to science demonstration tables located in renovated Building #8.	Design documents omitted utility requirements from science tables. Cambridge program requirements demanded the science area be outfitted with all of the required utility connections for experimental study and testing.  Contractor provided labor materials and equipment to add additional fiber optic backbone infrastructure to the existing campus.	Design documents indicated the fiber optic connections at each building, but did not include the connections at each IDF closet. This change required an additional 12,000 linear feet of fiber and copper data connections.	Contractor provided labor materials and equipment to make incontractors. The original Heating, Ventilation and Air Conditioning plan (HVAC) at Building #8. The original permitted design did not meet the Building Code and had to be redesigned. The HVAC design changes were significant and impacted the mechanical components of the project. This change order is related to the work described in Change Order Request #42.	Cambridge science curriculum requirements initiated specific mechanical requirements. These utility requirements required a major change in the HVAC design. The change in the design was substantial and required individual air handling equipment and confrols to service each lab.	Contractor provided labor materials and equipment to add additional gates and fencing at stair towers to prevent students or storage undemeath.	Original design did not consider the area underneath the stair landings as a hazard. Contractor provided labor materials and equipment to add new plumbing infrastructure and piping not included in contract documents at Building #8.	Original design documents omitted plumbing riser and piping details for bathrooms being renovated in Building #8.  Contractor provided labor materials and equipment to install new hot and cold solenoid shut-off valves in new science labs in Building #20.	Original design omitted the shut-off valves in the new science labs located in the new Building #21. Shut-off capabilities are a requirement of the code and criteria.	
Days	Extended	303		naterials and equation tables loca	utility requiremanded the science rimental study a naterials and equaterials and equate existing cam	d the fiber optic each IDF closet. oer data connect	naterials and eq ir Conditioning eet the Building e significant and der is related to	lum requirement requirements requirements redesign was subservice each lab	materials and ec tudents or storag	nsider the area u materials and eo	s omitted plumb ng #8. materials and e	ie shut-off valve ipabilities are a	
Percent	Change	6.12 %	Description	ractor provided labor n	Design documents omitted utility requirements from s program requirements demanded the science area be outility connections for experimental study and testing. Contractor provided labor materials and equipment to backbone infrastructure to the existing campus.	Design documents indicated the fiber optic continciple the connections at each IDF closet. This linear feet of fiber and copper data connections.	Contractor provided laboral Heating, Ventilation and A permitted design did not m HVAC design changes wer the project. This change of Request #42.	Cambridge science curriculum requirements re requirements. These utility requirements re design. The change in the design was subst equipment and controls to service each lab.	Contractor provided labor materials and equipment to ad at stair towers to prevent students or storage underneath.	ginal design did not co tractor provided labor astructure and piping r	Original design documents omit being renovated in Building #8. Contractor provided labor mater solenoid shut-off valves in new	ginal design omitted the liding #21. Shut-off of	
Current	Contract	\$ 15,998,000	Desci					Cam requ desi				Ori	
Total	Changes	\$978,517	Itern#Reason	Consultant Omission	Consultant Omission		Consultant Omission		Consultant Omission	Consultant Omission	Consultant Omission		
#	C.O.'s	35	Iter	042	043	:	045a-e		046	047	049		
Original	Contract /Date	06/07/2011	ntractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction,	·	Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.		
			Days Percent Extended Change Contractor	Kau Inc.	Kau	1	≈ 'E		× =	<b>X</b> 12	<b>1</b> 4 14		
	Name	gh vations	Days Extended	30	0		09		0	Ś	14		
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order Amount E	\$154,249	\$91,502		\$265,908		\$4,497	\$26,767	\$28,265		
Project# F		09512701 Fort	Change Board ( Order Date	004 05/06/2014	004 05/06/2014		004 05/06/2014		004 05/06/2014	004 05/06/2014	004 05/06/2014		

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Contract	Status	Active.Des.CD100R		Contractor provided labor materials and equipment to increase size of egress door to a double wide opening. Egress calculations had to be adjusted to remove occupant load from pedestrian bridge to stairwell.	Original architectural design considered the breezeway pedestrian bridge as a means of egress. Design changes to the hardware schedule require that egress shift to exterior stairwell. Doorway needed to be enlarged to handle increase code mandated egress requirement.  Contractor provided labor materials and equipment to add (4) magnetic hold open devices to lecture hall doors.	Original design omitted the electrical infrastructure required for the magnetic door closure requirement. It was determined that the automatic door closure devices were required by the Florida Building Code for assembly areas. Contractor provided labor materials and equipment to add drop ceilings in all telecommunication rooms.	Original design omitted the ceilings in telecommunications rooms as required by School Board Design Criteria. Contractor provided labor materials and equipment to relocate all electrical devices installed in telecommunications rooms due to new drop ceilings.	Original design omitted the ceilings in telecommunications rooms as required by School Board Design Criteria. All electrical devices had to be relocated due to new ceiling requirement.  Contractor provided labor materials and equipment to install new circulation water pump in custodial closet.	Original design omitted the water pump. Circulation pump is a requirement of the criteria.  Contractor provided labor materials and equipment to install electrical connection for condensate drain pumps at dry storage area.	Original design omitted the required electrical connection to supply small pumps that remove condensate from mini split air conditioning equipment.  Contractor provided labor material and equipment to install electrical connection for Kronos time clocks.	Optional Kronos equipment was not included in original design, but determined to be important to the school's operation.	Page 7 of 8
Days	Extended	303		naterials and eq ss calculations airwell.	n considered th the hardware so to be enlarged to naterials and eq	electrical infra s determined the Iding Code for a naterials and eq	ceilings in tele ria. naterials and eq tions rooms due	ceilings in tele ria. All electric materials and ec	water pump. ( materials and ed dry storage are	e required electi iíni split air con material and eq	nt was not inclu peration.	
Percent	Change	6.12 %	ption	Contractor provided labor material double wide opening. Egress calcu from pedestrian bridge to stairwell.	Original architectural design egress. Design changes to the stairwell. Doorway needed trequirement. Contractor provided labor medvices to lecture hall doors.	Original design omitted the electrical infrastructure requirelessure requirement. It was determined that the automatic required by the Florida Building Code for assembly areas. Contractor provided labor materials and equipment to additecommunication rooms.	Original design omitted the ce School Board Design Criteria. Contractor provided labor mat installed in telecommunication	Original design omitted the School Board Design Crite ceiling requirement. Contractor provided labor 1 pump in custodial closet.	Original design omitted the water pump. Ci criteria. Contractor provided labor materials and eque condensate drain pumps at dry storage area.	Original design omitted the remove condensate from it Contractor provided labor Kronos time clocks.	Optional Kronos equipment was no important to the school's operation.	
Current	Contract	\$ 15,998,000	Description							Origir remov Contr	Option impor	
Total	Changes	\$978,517	Item# Reason	Consultant Error	Consultant Omission	Consultant Omission	Consultant Error	Consultant Omission	Consultant Omission	Owner Request		
#	C.O.'s	41	Ite	050	051	052a	0526	053	055	056		
Original	- Contract /Date	06/07/2011	t e Contractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.		
	Vame	n ations	Days Percent Extended Change Contractor	01	0	16	45	0	0	0		
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order I Amount Ex	\$21,186	\$7,857	\$11,456	\$14,848	\$851	\$3,996	\$1,428		
			Board Date	004 05/06/2014	004 05/06/2014	004 05/06/2014	004 05/06/2014	004 05/06/2014	004 05/06/2014	004 05/06/2014		04/03/2014
Project#		09512701	Change Order	004	004	004	004	004	004	004		04/03

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Project# Facilit	Facility Name	Original	<b>3</b> #:	Total	Current	Percent	Days	Contract	
	Contract Name	Contract /Date	C.O.'s	Changes	Contract	Change	Extended	Status	
09512701 Fort Laud	Fort Lauderdale High Remodeling / Renovations	06/07/2011	48	\$978,517	\$ 15,998,000	6.12 %	303	Active Des CD 100R	
Change Board Chan Order Date Az	Change Board Change Order Days Percent Order Date Amount Extended Change Contractor	ntractor		Item# Reason	Description	tion			na na na na na na na na na na na na na n
4	\$5,410 0 Kaul	Kaufman Lynn Construction, Inc.	057	Consultant Error		stor provided labor m ladder.	aterials and ec	Contractor provided labor materials and equipment to fabricate and install new roof access ladder.	.00i
					Specifi design.	Specified ladder was determined to be non-compl design, fabrication and installation were required.	ined to be non llation were re	Specified ladder was determined to be non-compliant with design criteria. New ladder design, fabrication and installation were required.	ladder
	CALLAND STREET CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTRO						<u>کے</u> ح		
Change Order Frame	Consultant Error:	86.380		Constru	Constructive Change	Consultant Error:		20	
Change Order mems	Consultant Omission:		1	Directives	sə	Consultant Omission:	ou:	( os	
	Owner Request:					Owner Request:		08	
Ŭ.	Unforeseen:	\$64,055	i wa i			Unforeseen:		08	
	Other:	08	0			Other:		> 08	
J.	Subtotal:	\$978,517	r-			Subtotal:		\$ 08	
J.						Grand Total:	1	2078,517	
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#### APPROVAL OF FACILITIES' CONSTRUCTION CONTRACT CHANGE ORDERS

THE SCHOOL BOARD HEREBY AUTHORIZES THE SUPERINTENDENT OR HIS/HER DESIGNEE(S), TO APPROVE CHANGE ORDERS IN THE NAME OF THE BOARD, PURSUANT TO THE RULES LISTED BELOW.

AUTHORITY: F.S. 1001.41(1)(2)

F.S. 1013.48

POLICY ADOPTED: 9/3/87

#### RULES

1. The Superintendent or Associate Superintendent of Facilities is authorized to approve change orders up to the cumulative total of 1% of the original construction contract amount for projects over \$3 million and 3 percent of the original construction contract for projects under \$3 million.

- 2. When the cumulative total of all change orders on a project has exceeded the ceiling established in rule 1, all subsequent change orders will require prior Board approval, except in emergency cases as declared by the Superintendent, or where the change order in question would be in the form of a credit, thereby reducing the Adjusted Contract amount.
- 3. Approval of change orders under this policy shall be for the purpose of expediting the work in progress and shall be confirmed by Board action at the next regular meeting.

#### EXHIBIT N-1

#### AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeling Date			Agenda Hem Number
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2/22/12	Open Agenda	Special Order Request Yes X No	11-10
	X Yes No	Yes X No	
TITLE		*	
	Ch	ange Order	
	Fort Lauderdale l	High, Project No. P.000687	
	Remode	ling/Renovations	
REQUESTED ACTION		ry i p dan Na Dagage Damadali	ne i Renovations
Approve Change Or	der #1 for Fort Lauderdale l	High, Project No. P.000687, Remodeli	ng/ Nemovadora.
SUMMARY EXPLANATION A	AND BACKGROUND:		
1. Change Order #1		₩	
Fort Lauderdale l	High, Project No. P.000687		
Remodeling/Ren			
SCHOOL BOARD GOALS:		decided the book cohord and readings for post-s	econdary education
- Cornel Truck Compronen	the health and wellness of students at	aduation from high school and readiness for post-sind personnel.	
Na Cast Theor Provide	e cate and corum physical and technol	logical environment for all students and employees	Name wzwition
•Goal Four: Promote	unnovation which focuses on best pra	ctices and quality efforts that improve our best-in- erforming and diverse faculty and personnel.	nass position.
. /* 1 (**: D-21) A circ	one martiner with family busines	ac community and government at the classroom, so	hool, area, and district level
_ • Goal Seven: Ensure d	listrict's leadership as an environment	al steward through innovative ecology and energy	conservation programs
FINANCIAL IMPACT:		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	er mail Tauthlithe Diam
Financial Impact:	This project is appropriate	ed in the Adopted District Educa	nonai racimies riai
(September 8, 2011)	and in the District's Capital	Budget.	
	•		
EXHIBITS: (List)			
1. Change Order At	naiysis		
2. Change Order	rm (Capital Budget)		
BOARD ACTION:	ini (capital bange)	SOURCE OF ADDITIONAL INFORMATION:	do o
Inn	Atten	Shelley N. Meloni. Executive Director	IM
APPR	UVED	Facilities Design & Construction	754-321-1610
Geor Official School Board Reco	urds Office Only)	Rame	Presse
THE SCHOOL BO	DARD OF BROWARD C	OUNTY, FLORIDA	
Thomas E. Lindne	r, Deputy Superintendent	Steven Gentle-	
Facilities & Const	truction Management Div	rision	
Approved in Open Bo	oard Meeting	FEB 2 2 2012	
on:		TED B B COL	
	<b>/</b> .	no Murry	School Board Chair
By:		m	WATER TOTAL WESTERS
Arvised 10/11		U	
PMP/TEL/SNM:dic		-	





#### The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

Docume	ent 01250g (00	63 63)-Co	nstruc	tion	n Cha	inge Order-Item #1
Facility Name:	Fort Lauderdale High:	School	Date:	1/4/2	2012	
Project Name:	Phased Replacement		Project #		0687	
•	tion: Concurrent P	hased Replac				
•	Kaufman Lynn		nce Letter	·	<del></del>	
	·	Dated:				
Description of C	Change: Reduction in	a contract dur	otion			
Description of C	mange. neudchort ii	r comiaci dun	allon.			
	• .					
Attachments:	Notice to proceed					
Reason For Cha	ange:					
O	la a a a a tha a a alla a a a f	la fination on			t augre	documents.
Contractor took	longer than allowed	to finalize and	a execute	e pos	ii awaii	a documents,
Summary:						
Total of Credits	and/or Added Costs	s:		d: <u>\$</u>	<del></del>	
		Lee e	Deduc			
The Contract Ti	me will be (increase	d)(decreased	l))by:	_4	4	Days
THIS CHANGE OF	RDER ITEM IS INCLUS	SIVE OF ALL C	OSTS ASS	OCIA	TED W	ITH THIS WORK. NO ADDITION
COMPENSATION	FOR EXTENDED TIME	E SHALL BE-D	UE AS A	RESL	JLT OF	THIS CHANGE IN THE SCOPE
WORK.		()	Ant ,		7 ,	
Recommended_	1	Accepted		/		Reviewed and Concurred
( lux {	7) 101.04.	12/8. ///	W/I om	$\sqrt{//}$	5/2	I hay Boundan
Project Consultant's Sig	nature Date	Contractor's Signal	ture	ate	7	Facilities Project Manage Date 1-4-20/2
Chris Bray	•	Ben Baffer	0	/		Gregory T. Boardman
Project Consultant's Typ		Contractor's Typed	Name			Facilities Project Manager's Typed Name
Manny Synalovski /		Kaufman Lyr				
Project Consultant's Firm	n Name	Contractor's Firm N	Name			The School Board of Broward County, Fl
This Information to	be completed by School	Board of Broward	d County St	aff		
	Change Order Cate					Sub Categories
X Owner's Request	□Unforeseen □ Consul	tant Error Con	sultant Omis	sion	Regu	latory Compliance Safety/Emergen

#### The School Board of Broward Coun Division of Facilities and Construction Management

**Change Order Summary** 01/11/12 Date: Fort Lauderdale High School **Facility Name:** Project #: P-000687 Phased Replacement **Project Title:** F.K.A./P# Kaufman Lynn Contractor: Manny Synalofski Associates LLC Consultant: **Sub Consultants:** Delta G. Consulting Engineers Inc. Mechanical: Saad Elia El Hage Structural: Delta G. Consulting Engineers Inc. Electrical: Delta G. Consulting Engineers Inc. Plumbing: Mendez Engineering Design Civil Engineer: Land Stewardship Co. Landscape: Original Contract \$15,998,000 Amount Change Order Allowance (from \$500,000 PFA) Change Order Items 0.00% of original contract amount Consultant Error: \$0 0.00% of original contract amount \$0 Consultant Omission: 0.00% of original contract amount \$0 **Owner Request:** 0.00% of original contract amount \$0 Unforeseen: 0.00% of original contract amount \$0 Subtotal: Construction Change Directives 0.00% of original contract amount Consultant Error: 0.00% of original contract amount \$0 Consultant Omission: 0.00% of original contract amount \$0 **Owner Request:** 0.00% of original contract amount \$0 Unforeseen: 0.00% of original contract amount Subtotal: 0.00% of original contract amount \$0 Total: A written order to the contractor signed by the Superintendent and approved by the School

Change Order:

Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents.

Construction Change Directive:

A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.

rev. 7/15/10

#### **EXHIBIT** O

#### AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Agenda Hem Number Meeting Date

7/23/13	Open Agenda X Yes No		Order Request	<u> </u>
	A 169 NO			
TITLE:		**************************************		
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Fort I Kaufman L Remode	ange Order #2 Lauderdale High Lynn Constructio eling / Renovation of No. P.000687	n, Inc.	
REQUESTED ACTION:				
	er #2, Fort Lauderdale High, Ka , in the amount of \$68,401, 83 c		nstruction, Inc., Remodel	ing / Renovations.
SUMMARY EXPLANATION	AND BACKGROUND:	<del>(************************************</del>		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
Change Order #7, \$68 Fort Lauderdale High Kaufman Lynn Const	ŕ			
Remodeling / Renova				
Project No. P.000687				
	id 3 for detailed information.			
SCHOOL BOARD GOALS:				
	Quality Instruction uous Improvement			***************************************
	e Communication			
FINANCIAL IMPACT:			<u> 1888 - Arthur Marian, ann an Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur Arthur</u>	
Financial Impact: T	he sources of funds are identi	fied in the Ado	pted District Educational	Facilities Plan, Fiscal
Years 2012-2013 to 2		•		
EXHIBITS: (List)				
1. Executive Summar	V			
2. Change Order Ana	*			
3. Change Order	<i>*</i>			
4. Change Order Sun	imary to date			
2X CALLYDONALINO KOM	*	$\sim\sim\sim$	MANNY MANNY	
BOARD ACTION:		SOURCE OF AD	DITIONAL INFORMATION:	
ΔP	PROVED		•	•
	IIOATO	Sonia V. Cole	y, Senior Project Manager	•
			ign & Construction	754-321-1639 ·
(For Official School Board Reco	rds' Office Only)	Name		Phone
	DARD OF BROWARD CO	•		
•	. Task A <b>s</b> signed Chief Faci	lities & Cons	truction Officer	
Office of Facilities	s & Construction / ///	line		
Approved in Open Bo	oard Meeting on:	<u> </u>	OUL 28 2013	
سسس	yuuuu	MULIO,	xxvvvv	
Ву:	<u> </u>	une pur	Kevinson s	hool Board Chair

Form #4189 Revised 12/12
RVVR/SNM/ SVC:djc

#### The School Board of Broward County Division of Facilities and Construction Management

**Change Order Summary** 06/24/13 Fort Lauderdale High School **Facility Name:** P-000687 Project #: Phased Replacement **Project Title:** F.K.A./P# Kaufman Lynn Contractor: Manny Synalofski Associates LLC Consultant: Sub'Consultants: Delta G. Consulting Engineers Inc. Mechanical: Saad Elia El Hage Structural: Delta G. Consulting Engineers Inc. Electrical: Delta G. Consulting Engineers Inc. Plumbing: Civil Engineer: Mendez Engineering Design Land Stewardship Co. Landscape: Original Contract \$15,998,000 Amount Change Order Allowance (from \$500,000 PFA) Change Order Items 0.00% of original contract amount **Consultant Error:** 0.16% of original contract amount Consultant Omission: \$26,111 0.09% of original contract amount **Owner Request:** \$13,807 0.18% of original contract amount Unforeseen: \$28,482 0.43% of original contract amount \$68,400 Subtotal: Construction Change Directives 0.00% of original contract amount \$0 **Consultant Error:** 0.00% of original contract amount \$0 **Consultant Omission:** 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount \$0 Unforeseen: 0.00% of original contract amount \$0 Subtotal: 0.43% of original contract amount \$68,400 Total: A written order to the contractor signed by the Superintendent and approved by the School Change Order:

Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents.

Directive: .

Construction Change A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.

rev. 7/15/10

#### **EXHIBIT** O

## Division of Facilities and Construction Management The School Board of Broward County, Florida Fort Lauderdale, Florida 33312 (754) 321-1500 1700 S.W. 14th Court

						Prolog	Prolog Change Order Listing	er Listing				1
Project#	Facility Name	ame		Oriș	Original	非	Total	Current	Percent	Days	Contract	
	Cont	Contract Name		Contra	Contract /Date	C.O.'s	Changes	Contract	Сћапде	Extended	Status	ı
09512701	Fort Lau	Fort Lauderdale High		20/90	06/07/2011		568,401	\$15.998.000	0.43 %	85	Active.Des.CD100R	I
	Rem	Remodeling / Renovations	ations			,						
Change Order	Board (	Change Order	Days Extende	Percen t Contractor		Iter	Item# Reason	Description	tion			ŧ
0 100	001 02/22/20 100	88	4	Kaufman Lynn C	onstruction.	100	Owner Request	Reducti	Reduction in contract duration.			1
		, , , ,	~~ <b>~</b>	Inc.		•		Contrac	Contractor took longer than allowed to finalize and execute post award	d to finalize a	nd execute post award	
		S	$\downarrow$					documents	nts.			ı
002 6	) \$102/\$2/10   200	\$21.05 <b>8</b>	7 7	Kaufinan Lynn Construction.	ıstruction.	002	Unforeseen Condition		nor provided labor, material ifiguration of the new classr	s. and equipn	Contractor provided labor, materials, and equipment to adjust the footing size and configuration of the new classroom building. This change was necessitated	ı
		. د	~~					in order	in order to accommodate an existing sanitary sewer lateral and manhole.	g sanitary sev	ver lateral and manhole.	
005 (	002 07/25/2013	\$15.868	~~	Kaufman Lynn Construction. Inc.	nstruction.	003	Owner Request	Route o Contrac	Route of sewer lateral was discovered only after excavation of footings. Contractor provided labor, materials, and equipment to extend low voltage conduit feeder system from new pool into the main electrical room of the n	red only after is, and equipn ol into the ma	Route of sewer lateral was discovered only after excavation of footings. Contractor provided labor, materials, and equipment to extend low voltage conduit feeder system from new pool into the main electrical room of the new	
			<b>//</b>					adminis Pool sy	administration building. Pool systems were originally designed to feed into existing administration	ned to feed in	administration building.  Pool systems were originally designed to feed into existing administration  1. (1) - This build is a net added to the demolitien. Demoins the sensy low voltages	
			~					Systems by min	outuing, this outlaing is selectured for wathout systems directly to the new addition will improby minimizing the distance of the conduit runs.	n will improvious	ontang. This building is structured to contoured, to contour gue poor for the system systems directly to the new addition will improve the performance of the system by minimizing the distance of the conduit runs.	
005	002 07/23/2013	\$3.185	。 ~~	Kaufman Lynn Construction. Inc.	nstruction.	900	Consultant Omission		Provide labor, materials, and equit drain structure.	ment to re-ro	Provide labor, materials, and equipment to re-route storm Drain and add one drain structure.	
		ノ	~					Conflic	Conflict between the structural and civil drawings.	l civil drawin	ຮົ່ນ	
000	002 07/23/2013	\$52.285	2	Kaufman Lynn Construction. Inc.	nstruction,	014	Owner Request	Provide accom	Provide labor, materials, and equipment to install 49 ree accommodate proposed furniture type in techincal labs.	ment to insta ype in techind	Provide labor, materials, and equipment to install 49 recessed floor boxes to accommodate proposed furniture type in technical labs.	
								Due to	Due to the age of the design, contract documents did not reflect current	act document	s did not reflect current	



Source: Prolog

Page 1 of 3

curriculum requirements.

Source: Prolog

O9512701 Fort La Rec Change Board Order Date 002 07/23/2013	Contract Name Fort Lauderdale High Remodeling / Renovations oard Change Day Oate Exter 332013 53.815				;	i i				Clarino
For Board O7/23/20	anderdale High modeling / Renov Change Order							,		
nge Board der Date 32 07/23/2013	₽ 0	ations		06/07/2011	9	\$68,401	\$15,998.000	0.43 %	39	Active, Des, CD100R
72 07/23/2013		Days Extende	Percen t	Contractor	(ten	(tem# Reason	Description	йon		
02 07/23/2013		0		Kaufman Lynn Construction. Inc.	015	Consultant Omission	Provide labor Lauderdale str entrance ramp	Provide labor, materials, and equipment to relocate existing City of Fort Lauderdale street light pole that was in direct conflict with the new bus I entrance ramp.	ipment to reloca vas in direct con	Provide labor, materials, and equipment to relocate existing City of Fort Lauderdale street light pole that was in direct conflict with the new bus loop entrance ramp.
	8	٧		Kaufman Lynn Construction. Inc	017	Unforeseen Condition		Contract documents did not correctly depict location of light pobe relocated to avoid the conflict with bus loop entrance design. Contractor was delayed in the construction process by Tropical	ctly depict local with bus loop et istruction proces	Contract documents did not correctly depict location of light pole. Pole had to be relocated to avoid the conflict with bus loop entrance design. Contractor was delayed in the construction process by Tropical Storm Isaac.
002 07/23/2013	8	44 80		Kaufman Lynn Construction.	018	Unforeseen Condition		The Contract documents Section 01350 require the contribute event of a pending tropical weather event. The contron-compensable time extension for storm preparations. Contractor's construction schedule was impacted by stop the Civil of Enert and evelate.	01350 require the weather event. for storm prepare ewas impacted	The Contract documents Section 01350 require the contractor to secure the site in the event of a pending tropical weather event. The contractor is entitled to a non-compensable time extension for storm preparations.  Contractor's construction schedule was impacted by stop work orders issued by the Choof Ent I and relable.
							The Cir. stopped City Mt timpose Florida Florida contract	The City of Fort Lauderdale issued two formal code violations. These violatoped specific, critical site work activities. The issue was brought in fire City Magistrate and it was determined that the City had no junisdiction to impose any violations on our property pursuant to 1013.371(1)(a) of the Florida Statutes. The appeal process took 48 Calendar days to resolve. To contractor is entitled to a non-compensable time extension for delays that because the contractor is entitled.	ed two formal or k activities. The nined that the Ci perty pursuant to ess took 48 Cal npensable time.	The City of Fort Lauderdale issued two formal code violations. These violations stopped specific, critical site work activities. The issue was brought in front of a City Magistrate and it was determined that the City had no jurisdiction to impose any violations on our property pursuant to 1013.371(1)(a) of the Florida Stautes. The appeal process took 48 Calendar days to resolve. The contractor is entitled to a non-compensable time extension for delays that were
002 07/23/2013	s \$-60.177	٥		Kaufman Lyun Construction. Inc.	030	Owner Request	Contrac Were de Criteria	oeyond user countor. Contractor to provide credit for c were determined to be obsolete a: Criteria documents.	ilosed circuit ser nd incorrectly it	orgona area contain.  Contractor to provide credit for closed circuit security system components that were determined to be obsolete and incorrectly identified in the School Board Criteria documents.
002 07/23/2013	3 89,132	۵		Kaufnan Lynn Construction, Inc.	031	Consultant Omission		Change in CCTV equipment required Specified equipment is obsolete. Provide labor, materials, and equipme conduit and wire at new science labs. The specified light fixtures in the science.	uired to meet di nipment to add 1 labs. e science area w	Change in CCTV equipment required to meet digital format requirements. Specified equipment is obsolete.  Provide labor, materials, and equipment to add 12 specialty type light fixtures, conduit and wire at new science labs.  The specified light fixtures in the science area were omitted from the contract
002 07/23/2013	3 \$3,963	0		Kaufman Lynn Construction. Inc.	033	Consultant Ornission		docurrents. Contractor provided labor materials to avoid conflict with site drainage. Contractor was directed to modify s french drain.	ials and equipm tge. fy and offset the	documents.  Contractor provided labor materials and equipment to modify water main design to avoid conflict with site drainage.  Contractor was directed to modify and offset the water main to avoid hitting the french drain.

115

#### **EXHIBIT 0**

Page 3 of 3 Source: Prolog

			_					NAMES TO ANY OF THE RES SECTION OF ANY
Contract	Status	Active. Des. CD 100R		Contractor provided labor materials and equipment to supply and install new sanitary system man hole.  Contractor was directed to supply and install new man hole due to the poor condition of the existing the in man hole. The location man hole was 52 years old and showed significant signs of structural weakness. It was determined that	due to its poor condition, it should be completely replaced.  Contractor provided labor materials and equipment to reroute the storm drainage piping and structures to avoid conflicts with the covered canopy footings.  Contractor was directed to re-route drainage lines and structures to coordinate with the covered canopy drawings. Covered canopy was located on Architectural drawings, but not coordinated properly with the civil plans.	Contractor to provide labor, materials, and equipment to remove and relocate 25 in-contract built-in cabinets. Change in office configurations and furniture layouts required revisions to the built-in casework plan. Surplus casework to be used in storage rooms.	لممممي	SS
Days	Extended	39		erials and equipm ply and install ne- man hole. Tie loons of structural we	ould be completely erials and equipm conflicts with the oute dramage line ings. Covered car	aterials, and equif	کر ح	
Percent	Change	0.43 %	Description	Contractor provided labor mat sanitary system man hole. Contractor was directed to sup condition of the existing tie in old and showed significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant significant sig	due to its poor condition, it should be completely replaced.  Contractor provided labor materials and equipment to reroute the storm d piping and structures to avoid conflicts with the covered canopy footings.  Contractor was directed to re-route drainage lines and structures to coord with the covered canopy drawings. Covered canopy was located on Architectural drawings, but not coordinated properly with the civil plans.	Contractor to provide labor, ma 25 in-contract built-in cabiners. Change in office configuration: built-in casework plan. Surplu		Consultant Error: Consultant Omission: Owner Request: Unforeseen: Other: Subtotal:
Current	Contract	\$15.998.000	Des			Cor 25 i Che buil	2	Constructive Change Directives
Total	Changes	\$68,401	ltem# Reason	Unforeseen Condition	Consultant Omission	Owner Request		Construct
*	C.O.'s	12	Ite	034	035	037		
Original	Contract /Date	06/07/2011	Contractor	Kaufman Lynn Construction. Inc.	Kaufman Lynn Construction. inc	Kaufinan Lynn Construction. Inc.		\$26,112 \$13,807 \$28,492 \$0 \$68,401
			Percen le t					Consultant Error: Consultant Omission: Owner Request: Unforeseen: Other:
		h novations	Days Extende		0	93	=	Consultant Erro Cousultant Omic Owner Request: Unforeseen: Otther: Subtotal:
ame	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order	\$7,424	\$6,017	\$5.833	\$68,401	8
Facility Name	S	For	Board Date	002 07/23/2013	002 07/23/2013	002 07/23/2013		Change Order items
Project#		09512701	Change Order	000	000	000		Change

709/2013

EXHIBIT P

#### AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request   JJ-1	Change Order #3 Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  TED ACTION:  ve Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovations, to. P.000687, in the amount of \$216,960, 46 days.  RY EXPLANATION AND BACKGROUND:  ve Order #3, \$216,960, 46 days auderdale High man Lynn Construction, Inc., Remodeling / Renovations, to. P.000687  to Exhibits 1 and 3 for detailed information.  LEOARD COALS:  all: High Quality Instruction al2: Continuous Improvement al3: Effective Communication DALIMFACT:  Dources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 2018.  TS. (Lisi) Source Of Additional Information.  SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) TS. (Lisi) SOURCE OF ADDITIONAL INFORMATION:  TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi) TS. (Lisi)	Media Date  3/17/14  Open Agenda XYes No  Special Order Request Yes X No  Change Order #3 Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  Operove Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovations, oject No. P.000687, in the amount of \$216,960, 46 days.  MMARY EXPLANATION AND BACKGROUND: Dange Order #3, \$216,960, 46 days and Lauderdale High aufman Lynn Construction, Inc. emodeling / Renovations oject No. P.000687  effer to Exhibits 1 and 3 for detailed information. HOOL BOARD GOALS					1	Aranda Isam Nerman
Open Agenda XYes No Yes X No  TILE  Change Order #3 Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  EQUESTED ACTION:  Approve Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovation roject No. P.000687, in the amount of \$216,960, 46 days.  UMMARY EXPLANATION AND BACKGROUND: Change Order #3, \$216,960, 46 days Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  Refer to Exhibits 1 and 3 for detailed information.  CHOOL BOARD GOALS:  "Goal 1: High Quality Instruction ("Goal 2: Continuous Improvement "Goal 3: Effective Communication INANCIAL IMPACT: The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013- 2017-2018.  EXHIBITS: (Usin)  L. Executive Summary C. Change Order Analysis S. Change Order Summary to date To Change Order Summary to date To Change Order Summary to date To Change Order Summary to date The Source of Funds Thom (Capital Budget)  Source of Adoptional Information.  Source of Adoption Information.  Source of Adoptional Information.  Source of Adoptional Information.  Source of Adoptional Information.  Source of Adoptional Information.  Source of Adoptional Information.  Source of Adoptional Information.  Source of Adoptional Information.  Source of Information.  Source of Information.  Source o	Change Order #3 Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  TED ACTION:  ve Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovations, to No. P.000687, in the amount of \$216,960, 46 days.  REV EXPLANATION AND BACKGROUND:  ve Order #3, \$216,960, 46 days auderdale High Nan Lynn Construction, Inc., deling / Renovations, to No. P.000687  to Exhibits 1 and 3 for detailed information.  LEOARD COALS:  all: High Quality Instruction al2: Continuous Improvement al3: Effective Communication  TALIMPACT:  Ources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014  2018.  TS. (List)  Conjuncy Summary  ange Order Analysis ange Order Summary to date  History Manager  The Conjunction of Project Manager  Facilities Design & Construction  754-321-1520	The Change Order #3 Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  QUESTED ACTION: Deprove Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovations, oject No. P.000687, in the amount of \$216,960, 46 days.  MMARY EXPLANATION AND BACKGROUND: Dange Order #3, \$216,960, 46 days ort Lauderdale High aufman Lynn Construction, Inc. modeling / Renovations oject No. P.000687  effer to Exhibits 1 and 3 for detailed information.  HOOL BOARD COALS:  **Goal 1: High Quality Instruction** CGoal 2: Continuous Improvement **Goal 3: Effective Communication** VANCIAL IMPACT: The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 1)17-2018.  **The Sources of Funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 1)17-2018.  **Executive Summary** Change Order Analysis Change Order Analysis Change Order Summary to date Cyllabovathon Youn (Capital Budget)  **SOURCE OF ADDITIONAL INFORMATION:  **APPROVED**  **Project Mannager Pacilities Design & Construction**  **Footal Project Mannager Pacilities	Meeting Date					женца неш мишен
Change Order #3 Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  SQUESTED ACTION:  pprove Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovation roject No. P.000687, in the amount of \$216,960, 46 days.  SMMARY EXPLANATION AND BACKGROUND: hange Order #3, \$216,960, 46 days ort Lauderdale High aufman Lynn Construction, Inc. emodeling / Renovations roject No. P.000687  effer to Exhibits 1 and 3 for detailed information.  **Cool 1: High Quality Instruction (Sool 2: Continuous Improvement (Sool 3: Effective Communication NANCIAL IMPACT: The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-017-2018.  **RIBITIS: (Liss)  Executive Summary Change Order Analysis Change Order Summary to date **Collaboration Form (Capital Budget)  SOURCE OF ADDITIONAL INFORMATION:	Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  TED ACTION:  ve Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovations, t No. P.000687, in the amount of \$216,960, 46 days.  RYEMPLANATION AND BACKGROUND: ge Order #3, \$216,960, 46 days auderdale High nan Lynn Construction, Inc. deling / Renovations t No. P.000687  to Exhibits 1 and 3 for detailed information.  LEOARD GOALS: all: High Quality Instruction all: Continuous Improvement all: Effective Communication  TALIMPACT: ources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 2018.  TS. (Liso)  ecutive Summary ange Order Analysis ange Order Summary to date Indoorance For Summary to date Indoorance For Summary to date Indoorance For Summary to Project Manager Facilities Design & Construction  Source OF Additional Informations.  APPROVED  For Summary For For For Summary For Facilities Design & Construction  754-321-1520	Change Order #3 Fort Lauderdale High Kaufman Lynn Construction, Inc. Remodeling / Renovations Project No. P.000687  QUESTED ACTION: Oprove Change Order #3, Fort Lauderdale High, Kaufman Lynn Construction, Inc., Remodeling / Renovations, oject No. P.000687, in the amount of \$216,960, 46 days.  MMARY EXPLANATION AND BACKGROUND: Dange Order #3, \$216,960, 46 days and Lauderdale High aufman Lynn Construction, Inc. amodeling / Renovations oject No. P.000687  effect to Exhibits 1 and 3 for detailed information.  MOOL BOARD GOALS:  Goal 1: High Quality Instruction Goal 2: Continuous Improvement Goal 3: Effective Communication VANICALI IMPACT: The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 1017-2018.  The Sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 1017-2018.  Executive Summary Change Order Analysis Change Order Analysis Change Order Summary to date Contaboration Form (Capital Budget)  DARD ACTION:  SOURCE OF ADDITIONAL INFORMATION: Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone Phone P	3/17/14			Special Order R Yes X	equest 10	JJ-1
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• Goal 1: High Quality Instruction ( • Goal 2: Continuous Improvement • Goal 3: Effective Communication  **INANCIAL IMPACT:*  The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2017-2018.  EXHIBITS: (List)  I. Executive Summary 2. Change Order Analysis 3. Change Order 4. Change Order Summary to date 5. Collaboration Form (Capital Budget)    SOURCE OF ADDITIONAL INFORMATION:	al 1: High Quality Instruction al 2: Continuous Improvement al 3: Effective Communication  CAL IMPACT:  Ources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 2018.  FS: (List)  ecutive Summary ange Order Analysis ange Order ange Order Summary to date  Ilaboration Ponn (Capital Budget)  APPROVED  Source of Additional Information:  Sonja V. Coley, Senior Project Manager Facilities Design & Construction 754-321-1520	•Goal 1: High Quality Instruction •Goal 2: Continuous Improvement •Goal 3: Effective Communication  NANCIAL IMPACT:  The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 2017-2018.  HIBITS: (List)  Executive Summary  Change Order Analysis  Change Order Summary to date  Collaboration Form (Capital Budget)  SOURCE OF ADDITIONAL INFORMATION:  Sonja V. Coley, Senior Project Manager Facilities Design & Construction  Phone  Phone	CHOOL BOARD GOALS:					
*Goal 3: Effective Communication  **INANCIAL IMPACT:  The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013- 2017-2018.  **EXHIBITS: (List)  I. Executive Summary  2. Change Order Analysis  3. Change Order  4. Change Order Summary to date  5. Collaboration Point (Capital Budget)    SOURCE OF ADDITIONAL INFORMATION:	Effective Communication  CIAL IMPACT:  ources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014  2018.  Fis: (List)  ecutive Summary ange Order Analysis ange Order ange Order Summary to date  Ilaboration Form (Capital Budget)  OACTION:  Source of Additional Information:  Sonja V. Coley, Senior Project Manager Facilities Design & Construction  754-321-1520	*Goal 3: Effective Communication  NANCIAL IMPACT:  the sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014  2017-2018.  HIBITS: (List)  Executive Summary  Change Order Analysis  Change Order  Change Order  Change Order Summary to date  Collaboration Conn (Capital Budget)  SOURCE OF ADDITIONAL INFORMATION:  Sonja V. Coley, Senior Project Manager  Facilities Design & Construction  Phone	•Goal 1: High Q					
The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2017-2018.  EXECUTIVE Summary  Change Order Analysis  Change Order Summary to date  Collaboration Point (Capital Budget)  Source of Additional Information:	CIAL IMPACT:  Ources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 2018.  TS: (List)  ecutive Summary ange Order Analysis ange Order ange Order Summary to date  Ilaboration Form (Capital Budget)  ACTION:  Source of Addition Project Manager Facilities Design & Construction  754-321-1520	NANCIAL IMPACT:  the sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2013-2014 2017-2018.  HIBITS: (List)  Executive Summary Change Order Analysis Change Order Summary to date Collaboration Form (Capital Budget)  DARD ACTION:  Source of Addition Project Manager Facilities Design & Construction  Phone Phone	C•Goal 2: Continu •Goal 3: Effectiv	ious improvement e Communication				
2017-2018. EXECUTIVE Summary  2. Change Order Analysis  3. Change Order  4. Change Order Summary to date  5. Collaboration Form (Capital Budget)  Source of Additional Information:	2018.  FS: (List)  ecutive Summary  ange Order Analysis  ange Order Summary to date  Ilaboration Form (Capital Budget)  ACTION:  Source of Additional Information:  Sonja V. Coley, Senior Project Manager Facilities Design & Construction  754-321-1520	17-2018.	TATABICIAL IMPACT			erie compressión de la mercianistica.	so Dien Eige	al Vears 2013,2014
EXECUTIVE Summary  2. Change Order Analysis  3. Change Order  4. Change Order Summary to date  5. Collaboration Form (Capital Budget)  Source Of Additional Information:	rs: (List) ecutive Summary ange Order Analysis ange Order ange Order Summary to date liaboration Form (Capital Budget)  ACTION:  Source of Additional Information:  Sonja V. Coley, Senior Project Manager Facilities Design & Construction  754-321-1520	Executive Summary Change Order Analysis Change Order Change Order Summary to date Collaboration Form (Capital Bodget)  SOURCE OF ADDITIONAL INFORMATION:  Sonja V. Coley, Senior Project Manager Facilities Design & Construction  Phone Phone		are identified in the	Adopted D	istrict Educational Faciliti	es rian, risc	a, i vaia 2013-2014
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SOURCE OF ADDITIONAL INCOMMATION.	APPROVED  Sonja V. Coley, Senior Project Manager Facilities Design & Construction 754-321-1520	APPROVED  SOURCE OF ADDITIONAL INFORMATION.	4. Change Order Sum				~~~	
ROAKD ACTION:	APPROVED  Sonja V. Coley, Senior Project Manager Facilities Design & Construction 754-321-1520	APPROVED  Sonja V. Coley, Senior Project Manager Facilities Design & Construction Phone		(Capital Budget)	<u> </u>	SOURCE OF ADDITIONAL INI	ORMATION:	
	Facilities Design & Construction 754-321-1520	Facilities Design & Construction 754-321-1520	ROWKIN WCT-HOW:					
ADDROVED Sonia V. Coley. Senior Project Manager	Facilities Design & Construction 754-321-1520	Facilities Design & Construction 754-321-1520	ADD	POVED		Sonia V. Coley, Senior Pro	ject Manager	
Facilities Design & Construction 754-321-1520		or Official School Board Records' Office Only)  Name Prone	AFF			Facilities Design & Constr	uction	
For Official School Board Records' Office Only)  Name Phone	icial School Board Records' Office Only) Name rnone		For Official School Board Reco	rds' Office Only)		Name		EIRAC
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA	SCHOOL BOARD OF BROWARD COUNTY, FLORIDA		shelley N. Meloni,	. Task Assigned (	Chief Facil	ities & Construction (	Iffice U	UT tels Sin
Shelley N. Meloni, Task Assigned Chief Facilities & Construction Office (1997) 1812 Si	ley N. Meloni, Task Assigned Chief Facilities & Construction Office (1977)	helley N. Meloni, Task Assigned Chief Facilities & Construction Office The Six	Office of Facilities	s & Construction	!			• • • • • • • • • • • • • • • • • • •
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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA Shelley N. Meloni, Task Assigned Chief Facilities & Construction Office of Facilities & Construction  Approved in Open Board Meeting on:  MAR 17.2014	ley N. Meloni, Task Assigned Chief Facilities & Construction Office (1997) Fees System of Facilities & Construction	helley N. Meloni, Task Assigned Chief Facilities & Construction Office (Construction)  Office of Facilities & Construction				- 13/1 (		
Office of Facilities & Construction	ley N. Meloni, Task Assigned Chief Facilities & Construction Office (1997) reis Sn ce of Facilities & Construction	helley N. Meloni, Task Assigned Chief Facilities & Construction Office (Construction)  Office of Facilities & Construction						
Shelley N. Meloni, Task Assigned Chief Facilities & Construction Office Office of Facilities & Construction  Approved in Open Board Meeting on:  MAR 17.2014	ley N. Meloni, Task Assigned Chief Facilities & Construction Office Construction oved in Open Board Meeting on:  WAR 17.204	helley N. Meloni, Task Assigned Chief Facilities & Construction Office Office of Facilities & Construction  Approved in Open Board Meeting on:  MAR 17.2014				Alux	<b>.</b>	School Board Chair
Shelley N. Meloni, Task Assigned Chief Facilities & Construction Office Office Struction  Office of Facilities & Construction  Approved in Open Board Meeting on:  MAR 17.2014	ley N. Meloni, Task Assigned Chief Facilities & Construction Office ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	helley N. Meloni, Task Assigned Chief Facilities & Construction Office Office of Facilities & Construction  Approved in Open Board Meeting on:  School Board Chair	Ву:	<del>.</del>		Am	<b>Š</b>	School Board Chair
Shelley N. Meloni, Task Assigned Chief Facilities & Construction Office Office Strain Office Office of Facilities & Construction  Approved in Open Board Meeting on:  School Board Che	ley N. Meloni, Task Assigned Chief Facilities & Construction Office Supplies Single of Facilities & Construction oved in Open Board Meeting on:    MARI 7.20M   School Board Chair	helley N. Meloni, Task Assigned Chief Facilities & Construction Office Office of Facilities & Construction  Approved in Open Board Meeting on:  School Board Chair  School Board Chair		تىسىت		A VIX	<b>S</b>	School Board Chair

#### The School Board of Broward County Division of Facilities and Construction

Facility Name:	Fort Lauderdale High Scho	ol .	Date:	10/30/10
Project Title:	Phased Replacement		Project #:	P-000687
Project Title.	i nased ricpiacement		i i ojoot π.	1-000087
			F.K.A./P#	
Contractor:	Kaufman Lynn		F.R.A.II T	Andready to the second control of the second control of the second control of the second control of the second
Consultant:	Manny Synalofski Associate	es LLC		
Sub Consultants:				· · · · · · · · · · · · · · · · · · ·
Mechanical:	Delta G. Consulting Engine	ers Inc.		
Structural:	Saad Elia El Hage			, , , , , , , , , , , , , , , , , , ,
Electrical:	Delta G. Consulting Engine	ers Inc.		
Plumbing:	Delta G. Consulting Engine			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
Civil Engineer:	Mendez Engineering Design			
Landscape:	Land Stewardship Co.			
Original Contract				•
Amount		\$15,998,000		
Amount		Ψ10,930,000		
Change Order				
Allowance (from				
PFA)		\$500,000		
,,				
Change Order Items				
Consultant Error:	<b>\$0</b>	0.00% of original contract	amount	
Consultant Omission:	\$179,662	1.12% of original contract		
Owner Request:	\$41,643	0.26% of original contract		
Unforeseen:	\$64,055	0.40% of original contract		
Subtotal: Y	\$285,380	1.78% of original contract		
Construction Change	Α .	·		
Directives	$\prec$		,	
Consultant Error:	<b>\$0</b>	0.00% of original contract	amount	
Consultant Omission:	<del>\$0</del>	0.00% of original contract	amount	
Owner Request:	\$0	0.00% of original contract		
Unforeseen:	<b>\$0</b>	0.00% of original contract	amount	
Subtotal:	<del>*************************************</del>	0.00% of original contract	amount	
نسسس		- -		
Total:	\$285,360	1.78% of original contract	amount	
Change Order:	A written order to the contra	ctor signed by the Superintendent	and approved by the	School
1		ued after the execution of the contr		
		contract sum or the contract time		
	contract documents	, contract bang of the contract time		~y 1110

Change Order Summary

execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for

their approval at the next available meeting.

Directive:

rev. 7/15/10

Construction Change A written order to the contractor signed by the Superintendent and the architect, issued after the



# Division of Facilities and Construction Management The School Board of Broward County, Florida

1700 S.W. 14th Court Fort Lauderdale, Florida 33312 (754) 321-1500

			P	rolog	Prolog Change Order Listing	r Listing				
Project# Fa	Facility Name		Original	#	Total	Current	Percent	Days	Contract	
	Contract Name	1 Name	Contract /Date	C.O.'s	Changes	Contract	Change Es	Extended	Status	ļ
09512701 Fort L	Fort Lauderdale High	tgs.	02/12/2008	-	\$ 0\$	\$ 16,950,000	0.00%	85 A	Active.Des.CD100R	
Remo	Remodeling / Renovations	vations								I
Change Board C Order Date	Change Order Days Amount Extende	Days Percent Extended Change	r Days Percent Extended Change Contractor	<b>)</b>	Itern#Reason	Description				1
001 03/17/2014	O\$	4	Kaufman Lynn Construction, Inc. Kaufman Lynn Construction,	001	Owner Request	Reduction in	Reduction in contract duration.			
	;		Inc.			Contractor t	ook longer than allow	red to finaliz	Contractor took longer than allowed to finalize and execute post award documents.	
	0\$						-			
002 03/17/2014			Kaufman Lynn Construction,							
002 07/23/2013	\$21,058	14	Kaufman Lynn Construction, Inc.	000	Unforeseen Condition		Contractor provided labor, materials, and equipment to adjust configuration of the new classroom building. This change wa accommodate an existing sanitary sewer lateral and manhole.	ials, and equ om building. y sewer later	Contractor provided labor, materials, and equipment to adjust the footing size and configuration of the new classroom building. This change was necessitated in order to accommodate an existing sanitary sewer lateral and manhole.	ot to
002 07/23/2013	\$15,868	m	Kaufman Lynn Construction, Inc.	003	Owner Request	Route of se Contractor feeder syste building.	wer lateral was discov provided labor, mater m from new pool into	vered only al tials, and equ	Route of sewer lateral was discovered only after excavation of footings.  Contractor provided labor, materials, and equipment to extend low voltage conduit feeder system from new pool into the main electrical room of the new administration building.	EXMI
			÷			Pool system This builds directly to 1	Pool systems were originally desi This building is scheduled for de directly to the new addition will:	igned to feer emoliton. Ri improve the	Pool systems were originally designed to feed into existing administration building. This building is scheduled for demoliton. Running the pool low voltage systems directly to the new addition will improve the performance of the system by minimizing the distract of the conduit mus	B
002 07/23/2013	\$3,185	٥	Kaufman Lynn Construction, Inc.	900	Consultant Omission		ox, materials, and equ	nipment to n	Provide labor, materials, and equipment to re-route storm Drain and add one drain structure.	
002 07/23/2013	\$52,283	12	Kaufman Lynn Construction, inc.	014	Owner Request	Conflict be Provide fal	Conflict between the structural and civil drawings. Provide labor, materials, and equipment to install 49 recacommodate proposed furniture type in techincal labs.	and civil dra nipment to in e type in tecl	Conflict between the structural and civil drawings. Provide labor, materials, and equipment to install 49 recessed floor boxes to accommodate proposed furniture type in technical labs.	
	6					Due to the agreements.	age of the design, con	otract docum	Due to the age of the design, contract documents did not reflect current curriculum requirements.	_
03/03/2014	+								Page 1 of 5	of 5



Source: Prolog

				Lauderdale e ramp.	had to be aac.	the site in the ned by the	olations rout of a City pose any utes. The led to a ol. tts that were Criteria	ts. Specified  Thures, conductive	atract m design to	ting the french	oor condition. ind showed is poor Page 2 of 5	
Contract	Status	Active.Des.CD100R		Provide labor, materials, and equipment to relocate existing City of Fort Lauderdale street light pole that was in direct conflict with the new bus loop entrance ramp.	Contract documents did not correctly depict location of light pole. Pole had to be relocated to avoid the conflict with bus loop entrance design.  Contractor was delayed in the construction process by Tropical Storm Isaac.	The Contract documents Section 01350 require the contractor to secure the site in the event of a pending tropical weather event. The contractor is entitled to a non-compensable time extension for storm preparations.  Contractor's construction schedule was impacted by stop work orders issued by the City of Fort Lauderdale.	The City of Fort Lauderdale issued two formal code violations. These violations stopped specific, critical site work activities. The issue was brought in front of a City Magistrate and it was determined that the City had no jurisdiction to impose any violations on our property pursuant to 1013.371(1)(a) of the Florida Statutes. The appeal process took 48 Calendar days to resolve. The contractor is entitled to a non-compensable time extension for delays that were beyond their control. Contractor to provide credit for closed circuit security system components that were determined to be obsolete and incorrectly identified in the School Board Criteria	documents.  Change in CCTV equipment required to meet digital format requirements. Specified equipment is obsolete.  Provide labor, materials, and equipment to add 12 specialty type light fixtures, conduit and wire at new science labs.	The specified light fixtures in the science area were omitted from the contract documents.  Contractor provided labor materials and equipment to modify water main design to avoid conflict with site drainage.	Contractor was directed to modify and offset the water main to avoid hitting the french drain.  Contractor provided labor materials and equipment to supply and install new sanitary system man hole.	Contractor was directed to supply and install new man hole due to the poor condition of the existing tie in man hole. Tie location man hole was 52 years old and showed significant signs of structural weakness. It was determined that due to its poor condition, it should be completely replaced.  Page 2 of	
Days	Extended	85		ad equipment to	ot correctly depic lict with bus loop the construction	ection 01350 rec weather event. ension for storm chedule was imp	le issued two for ite work activitie mined that the (pursuant to 1013 pursuant to 1013 lendar days to re ension for delays it for closed circ and incorrectly i	nt required to m nd equipment to bs.	s in the science a materials and ec	modify and offi materials and ec	supply and instance. Tie location ral weakness. It in pletely replace	
Percent	Change	1.78 %	Description	le labor, materials, a	Contract documents did not correctly depict location of light relocated to avoid the conflict with bus loop entrance design. Contractor was delayed in the construction process by Tropic	The Contract documents Section 01350 require the contracted event of a pending tropical weather event. The contracted non-compensable time extension for storm preparations. Contractor's construction schedule was impacted by stop City of Fort Lauderdale.	ity of Fort Lauderdal ed specific, critical si strate and it was derette ions on our property. I process took 48 Ca ompensable time ext actor to provide cred actor to be obsolete.	documents.  Change in CCTV equipment equipment is obsolete.  Provide labor, materials, and and wire at new science labs.	The specified light fixtures in the documents. Contractor provided labor materiavoid conflict with site drainage.	Contractor was directed to drain. Contractor provided labor system man hole.	Contractor was directed to supply and instal of the existing tie in man hole. Tie location significant signs of structural weakness. It condition, it should be completely replaced.	
Current	Contract	\$ 15,998,000	Descr								Control of the significant condition	
Total	Changes	\$285,361	Itern#Reason	Consultant Omission	Unforeseen Condition	Unforeseen Condition	Owner Request	Consultant Omission	Consultant Omission	Unforeseen Condition		
#	C.O.'s	∞		015	017	018	030	031	033	034		
Original	Contract /Date	06/07/2011	ntractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, inc	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.		
			Days Percent Extended Change Contractor	Kau Inc.	Kau	Kau Inc.	Kau Inc.	Kau	Kau Inc.	Kau Inc.		
	Name	jh vations	Days 1 Extended (	0	<b>v</b> o	<b>&amp;</b>	0	0	0	0		
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order Amount E	\$3,815	0\$	0\$	\$-60,177	\$9,132	\$3,963	\$7,424		
Project#		09512701 Fort Ren	Change Board Order Date	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	03/03/2014	

03/03/2014

			-		g	with the ngs, but	. <b>.</b> .	built-in			ıcrete	were .	offices X ware were re mader	nere weeking ule was on to the	
Contract	Status	Active.Des.CD100R			Contractor provided labor materials and equipment to reroute the storm drainage piping and structures to avoid conflicts with the covered canopy footings.	Contractor was directed to re-route drainage lines and structures to coordinate with the covered canopy drawings. Covered canopy was located on Architectural drawings, but not coordinated properly with the civil plans.	Contractor to provide labor, materials, and equipment to remove and relocate 25 in-contract built-in cabinets.	Change in office configurations and furniture layouts required revisions to the built-in casework plan. Surplus casework to be used in storage rooms.			Provide labor, materials, and equipment to modify exterior poured in place concrete stairs.	Additional reinforcing steel and minor dimensional modifications to the stairs were made to increase structural integrity.  Provide labor, materials, and equipment to add door, hollow metal frame and hardware to connect principal's and secretary's spaces for increased privacy.	Change initiated to increase privacy and security to principal's and secretary's offices.  Provide labor, materials, and equipment to make changes to the door and hardware schedule. Pursuant to Architect's Supplemental Instruction #4, these changes were primarily related to modifications of the fire ratings. Rating modifications were made	Rating information was incorrectly identified on contract documents. Also, there we several instances of incorrect hardware and door sizes identified. Door schedule was corrected in Architect's Supplemental Instruction #4 and triggered modification to the door supplier's contract.  Provide labor, materials, and equipment to install add drainage to the 2nd and 3rd floor pedestrian bridge with stainlesss steel rain water leaders connected to downspouts.	The original design did not include proper drainage for the pedestrian bridge.
Days	Extended	85			aterials and e	e-route draina Sovered canor th the civil pla	materials, an	ions and furni ework to be u	•		d equipment t	integrity. d equipment of	e privacy and adequipment intect's Supple cations of the	correctly ident ext hardware a pplemental In nd equipment in stainlesss st	t include prop
Percent	Change	1.78 %		Description	actor provided labor m g and structures to avo	Contractor was directed to re-route drainage l covered canopy was drawings. Covered canopy went coordinated properly with the civil plans.	Contractor to provide labor, in-contract built-in cabinets.	Change in office configurations and furniture layouts required casework to be used in storage rooms.			ide labor, materials, an s.	Additional reinforcing steel and min made to increase structural integrity. Provide labor, materials, and equipm to connect principal's and secretary's	Change initiated to increas Provide labor, materials, as schedule. Pursuant to Arcl primarily related to modifi to 9 doors.	Rating information was in several instances of incom- corrected in Architect's Su door supplier's contract. Provide labor, materials, a floor pedestrian bridge will downspouts.	original design did no
Current	Contract	\$ 15,998,000		Descr		Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contra		Chan					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		The
Total	Changes	\$285,361		Iteru#Reason	Consultant Ornission		Owner Request				Consultant Omission	Owner Request	Consultant Omission	Consultant Omission	
#	C.O.'s	15		ı	035		.037				007R	008a	4800	011	
Original	Contract /Date	06/07/2011		t Contractor	Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.	İ		Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lyna Construction, Inc	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	
	ame	out.	dons	Days Percent Extended Change Contractor	0		0				14	0	ø	00	
Facility Name	Contract Name	Fort Lauderdale High	odemg./ renova	Change Order D Amount Exte	\$6,017		\$5,833		\$68,401		\$66,6\$	\$1,884	\$5,597	\$17,809	
ĸ			Kem	Board Date	002 07/23/2013		002 07/23/2013			003 03/17/2014	003 03/17/2014	003 03/17/2014	003 03/17/2014	003 03/17/2014	
Project#	•	09512701	,	Change Order	005 0		002 0			003 0	003 0	003 C	003 (	003	

Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Excepted   11/4   Part   Project#	Facility Name Contract Name	Name	Ü	Original Contract /Date	# C.O.'s	Total Changes	Current Contract	Percent Change	Days Extended	Contract Status	
Amount Extended Change Contractor Item# Reason  \$19,048 6 Kaufman Lynn Construction, 013 Unforeseen Condition  \$15,048 6 Kaufman Lynn Construction, 020 Owner Request  \$11,145 0 Kaufman Lynn Construction, 021 Unforeseen Condition  \$11,089 0 Kaufman Lynn Construction, 022 Consultant Omission  \$52,380 0 Kaufman Lynn Construction, 023 Unforeseen Condition  \$52,084 0 Kaufman Lynn Construction, 024 Consultant Omission  \$522,084 0 Kaufman Lynn Construction, 024 Consultant Omission  \$65,380 0 Kaufman Lynn Construction, 024 Consultant Omission  \$65,380 0 Kaufman Lynn Construction, 024 Consultant Omission	Reg	t Lauderdale Hig nodeling / Reno	gh vations		06/07/2011	22	\$285,361	\$ 15,998,000	1.78 %	85	Active.Des,CD100R
\$19,048 6 Kaufman Lynn Construction, 013 Unforescen Condition  \$25,952 0 Kaufman Lynn Construction, 020 Owner Request  Inc.  \$11,145 0 Kaufman Lynn Construction, 021 Unforescen Condition  Inc.  \$11,089 0 Kaufman Lynn Construction, 022 Consultant Omission  Inc.  \$52,380 0 Kaufman Lynn Construction, 023 Unforescen Condition  Inc.  \$52,084 0 Kaufman Lynn Construction, 024 Consultant Omission  Inc.		Change Order Amount E	Days xtended (	Percent Change Contractor			tem#Reason	Descri	iption		
\$11,145 0 Kaufman Lynn Construction, 020 Owner Request Inc.  \$11,145 0 Kaufman Lynn Construction, 021 Unforeseen Condition Inc.  \$11,089 0 Kaufman Lynn Construction, 022 Consultant Omission Inc.  \$5,380 0 Kaufman Lynn Construction, 023 Unforeseen Condition Inc.  Kaufman Lynn Construction, 024 Consultant Omission Inc.	/2014	\$19,048	9	Kaufman Li Inc.	ynn Construction,	013	Unforeseen Con		le labor, materials, and field house.	equipment to	install new electrical service to existing
\$11,145 0 Kaufman Lynn Construction, 021 Unforescen Condition Inc.  \$11,089 0 Kaufman Lynn Construction, 022 Consultant Omission Inc.  \$5,380 0 Kaufman Lynn Construction, 023 Unforescen Condition Inc.  \$22,084 0 Kaufman Lynn Construction, 024 Consultant Omission Inc.	7/2014	\$25,952	0	Kaufman L. Inc.	yan Construction,	020	Owner Request	Existia as-bui new b Coutre ceady cocup	ng electrical service to It documents. Origina us driveway constructi actor provided labor, n for the opening of sch ancy of the bus loop a	the field house I service was non. On. naterials, and evol. Unanticipy of parking area	was not shown on contract documents or ot properly installed and was damaged by quipment to make bus drive and parking lot ated measures were required for temporary s. These measures included temporary
\$11,089 0 Kaufman Lynn Construction, 022 Consultant Omission Inc.  \$5,380 0 Kaufman Lynn Construction, 023 Unforeseen Condition Inc.  \$22,084 0 Kaufman Lynn Construction, 024 Consultant Omission Inc.	7/2014	\$11,145	0	Kaufman L. Inc.	ynn Construction,	. 021	Unforeseen Con		ig, parking lot striping, numer window to com City of Fort Lauderda te the area safe and vii actor provided labor, n ment connection riser	and parking le pletely constru- le Stop Work N thle for the star naterials, and e- at existing buil	of lighting.  ct bus loop and parking areas was impacted fortice. Temporary controls were required t of school.  quipment to make repairs to existing fire ding (5).
\$5,380 0 Kaufman Lynn Construction, 023 Unforeseen Condition inc.  \$22,084 0 Kaufman Lynn Construction, 024 Consultant Omission inc.	7/2014	\$11,089	0	Kaufman L Inc.	ynn Construction,	022	Consultant Omi		mstruction documents a to existing buildings, build not handle increas actor provided labor, n	required that to Discovery of ceed pressure differentials, and eventials, and eventials, to alternative It	he contractor connect new fire sprinkler system components in existing buildings ferential required repair and correction. quipment to extend fire department cocation inside the bus loop.
\$22,084 0 Kaufman Lynn Construction, 024 Consultant Omission Inc.	7/2014	\$5,380	©	Kaufman L Inc.	ynn Construction,	023	Unforeseen Cor		onstruction documents ction to the outside of cropriate due to fire true side of the bus loop to nt.  actor provided labor, I actor previded labor, I descripted in the description of the contraction of water pipe insulation	required that the bus loop. As access requirentance fire the naterials, and e	the contractor install a new fire department. The location designed was determined to tements. The connection was relocated to uck accessibility of the connection and fire quipment to replace existing underground
During the shop drawing review, it was identified that the chiller encl large enough to accommodate the specified chiller equipment.	7/2014		0	Kaufman L	yna Construction,	024	Consultant Om		actor discovered durin d water piping was vol cord and Building Der that were exposed. de labor, materials, and	g the excavation of of insulation artment recom	or the canopy footings, that the existing or the insulation was damaged. Engineer mended new insulation be installed in the increase overall dimensions of the chiller
								Durin large e	g the shop drawing rev enough to accommoda	iew, it was ide te the specified	ntified that the chiller enclosure was not chiller equipment.

			ı	1						XH		31		P					5	
		OR.		an additional 11 fire	nt to the approval of is panels were ed by the Florida	a remote generator	to Architect's ired item that was ite fire deparment	Contractor was directed to relocate connection for improved fire department connection accessibility.  Contractor provided labor, materials, and equipment to add lighting circuits to third floor of classroom building.	gs in a	Specified ceiling in all group toilet rooms was drywall. Change in ceiling type was required to meet current design criteria.									Page 5 of 5	
Contract	Status	Active Des.CD100R		equipment to install	nal dampers pursua Dampers and acce coments, but requi	equipment to install	fuel port pursuant: I port is a code requicuments. equipment to relocation feet to the south.	ction for improved f equipment to add li	s. Display cases we al drawings. I equipment to add l	was drywall. Char		0\$	80	98	80	0\$	<b>S</b>	\$285,361		
Days	Extended	85		r, materials, and	o provide additio Instruction #11. m the contract do	r, materials, and	o provide remote #6. Remote fue m the contract do r, materials, and tion building 240	io relocate come n, materials, and ng.	to add the circuit up by the electric oor, materials and	roup toilet rooms design criteria.		ror:	nission:	<del> </del>	'		1	•		
Percent	Change	1.78%	Description	Contractor provided labor, materials, and equipment to install an additional 11 fire dampers and accessories.	Contractor was directed to provide additional dampers pursuant to the approval of Architect's Supplemental Instruction #11. Dampers and access panels were inadvertently omitted from the contract docoments, but required by the Florida Building Code.	Contractor provided labor, materials, and equipment to install a remote generator fueling port.	Contractor was directed to provide remote fuel port pursuant to Architect's Supplemental Instruction #6. Remote fuel port is a code required item that was inadvertently omitted from the contract documents.  Contractor provided labor, materials, and equipment to relocate fire department connection at administration building 240 feet to the south.	Contractor was directed to relocate comection for improved fire department connection accessibility.  Contractor provided labor, materials, and equipment to add lighting circuits floor of classroom building.	Contractor was directed to add the circuits. Display cases were specified with lighting, but not picked up by the electrical drawings. Contractor to provide labor, materials and equipment to add hard plaster ceilingroup toilet rooms.	Specified ceiling in all group toilet roon required to meet current design criteria.		Consultant Error:	Consultant Omission:	Owner Request:	Unforeseen:	Other:	Subtotal:	Grand Total:		
Current	Contract	\$ 15,998,000	Des		Cor Arc ina Bui					Spv req		Constructive Change	Directives							
Total	Changes	\$285,361	Item#Reason	Consultant Omission		Consultant Omission	Consultant Omission	Consultant Omission	Consultant Omission		-	Con	no.							
#	C.O.'s	28		025		026	027	032	038				en i	m i	to I	O 1	v=(1			
Original	Contract /Date	06/07/2011	ictor	Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.			0\$	\$179,663	\$41,643	\$64,055	0\$	\$285,361			
			Days Percent Extended Change Contractor	Kaufr Inc.		Kaufu Inc.	Kaufn Inc.	Kaufr Inc.	Kaufr Inc.			Error:	Consultant Omission:	uest:						
	Yame	ations	Days Pe	0		ø	0	0	<b>v</b> o			Consultant Error:	nsultant	Owner Request:	Unforeseen:	Other:	Subtotal:			
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order   Amount Ex	\$10,183		\$27,256	\$34,283	\$1,428	\$13,827		\$216,960		රී	ð	5	Ö	Subt			
μĹ			Board Date	003 03/17/2014		003 03/17/2014	.003 03/17/2014	003 03/17/2014	003 03/17/2014			Change Order Items							014	
Project#		09512701	Change Order	003 05		003 03	.003	003 0	003 0:			Chang							03/03/2014	

#### AGENDA REQUEST FORM

·.,		The School Board of	f Broward County, Florida	IBIT Q
	Meeting Date			Agenda Item Number
	6/7/11	Open Agenda _X_YesNo	Time Certain RequestYesX_No	<u>JJ-6</u>
	TITLE:			And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t
4		Kaufman Lynn C Fort Lauderda Phased Re	Contract Construction, Inc. le High School cplacement 7 (f.k.a. 0951-27-01)	
	REQUESTED ACTION:			<del>~~~~</del>
	Approve the recommendations Replacement, Project No. P.00 \$15,998,000 and recommendation	00687 to the low bidder meeting the bons for the rejection of proposals with 435 from \$22,366,085 to \$21,456,650.	d of a construction contract for Fort L bid specifications, Kaufman Lynn Cons material deviations and for the waiver of	truction, Inc., in the amount of
	The construction budget is \$17,4		_1	
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Project Consultant: Manuel Syna	lovski Associates, LLC.	<b>₽</b>	
Machine	Contractor: Kaufman Lynn Cons	truction, Inc.		
	1, 2, and 3; construct two 3-sto include administration, three (3) (1) business technology lab, one education lab, custodial spaces, Construct new parent drop off an parking capacity by 92 spaces, barricades and covered sidewalk.	ry buildings (one administration and o general classrooms, five (5) resource roo (1) family and consumer science (Pro- textbook storage, and student, staff and pick up areas and staff/visitor parking Modify existing temporary bus loop to Remodel existing courtyard for ADA a	,	) gross square feet combined to ces, 4-classroom ESE suites, one o, one (1) pre-law public service g science building (Building 8), n west side of the site to increase ADA modifications will include
de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constant	The projected cost for the Phased		sed Replacement including the Pool Rep e Pool Replacement is \$3,846,194, totalin	
-	SCHOOL BOARD GOALS:  Goal One: Raise achiever	ment of all students to ensure graduation	from high school and readiness for post-	secondary education.
-	_*Goal Two: Improve the h	ealth and wellness of students and person	nnel.	
-	_•Goal Four: Promote innov	ration which focuses on best practices ar	environment for all students and employed and quality efforts that improve our best-in	
desiration in the last	_•Goal Five: Recruit, devel	op, retain, and recognize high performin		
***************************************	_*Goal Seven: Ensure district		rd through innovative ecology and energy	
	FINANCIAL IMPACT: The amount of the contract shall	he \$15 098 000. The sources of finds or	e identified in the Adopted District Educ	ational Facilities Plan Fiscal
	Years 2010-2011 to 2014-2015, p on the PFA, the Phased Replacen Adopted District Educational Fac Capital Reserve. The Capital Re	page 93. This is a Qualified School Cons nent project at Fort Lauderdale High Sch Ellities Plan is \$22,366,085. The project	struction Bonds project and must follow to the struction Bonds project and must follow to the struction Bonds projected to cost \$21,456,650. The budget will be reduced by \$909,435 and shortfalls in the District Educational Facilities.	he Davis Bacon Act. Based budget approved in the these funds will be placed in the
***************************************	EXHIBITS: (List)  1. Bid Tabulation			
	2. Project Funds Allocation			
	4. Collaboration Form (C	ecommendation to Award apital Budget)		
	BOARD ACTION	ROVED	SOURCE OF ADDITIONAL INF Denis Herrmann, Director Design & Construction Contracts	(754) 321-1675
***************************************	(For Official School Board Record		Name	Phone
1		ROWARD COUNTY, FLORIDA eputy Superintendent	John Hedge 5-3	1-11
	Approved in Open Board Mee	•	JUN - 7 2011	
	Approved in Open board wee	ang we		
p	Зу:	Bey lum	: Gulering s	thool Board Chair
**	~J.		- A	

Revised July 2008 IFN/TEL/DH/IH/PK:dlm



				L PROPERTY INSURANCE DATE (AMADDAYYYY) 08/29/2011									
THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.													
FRODUCER NAME. CONTACT PERSON AND ADDRESS AKC. No. Ext): 305-722-2689				COMPANY NAME AND ADDRESS NAIC NO: 44776									
Beane & Benneti Construction Risk Specialists 8000 Governors Square Suite 304 Miami Lakes, FL 33016			Torus Specialty Insurance Company Harborside Financial Center Plaza Five, Suite #280 Jersey City, NJ 07311										
FAX E-HAL Rbennett@bbcrs.com				THE THE BURNESH PROPERTY CONTROL FOR FOR EACH									
CODE: SUB CODE:			t	POLICY TYPE 2									
AGENCY CUSTOMER ID &			7	Completed Value Builder's Risk									
NAMED INSURED AND ADDRESS			7	LOAN NUMBER POLICY NUMBER 27607B110ACO									
Kaufman Lynn Construction, Inc 606 Banyan Trall				PAND ANALY DAYS									
Boca Raton, FL 33431			1	09/01/2011 03/01/2013 CONTINUED ONT									
ADDITIONAL NAMED INSURED(S)	-		-	THE REPRECESS PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS									
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LOCATION/DESCRIPTION .				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Fort Lauderdale High School Replacement													
1800 NE 4th Avenue, Fort Lauderdale, FL 33305-3002													
ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR	OTH	ER I	DOC	DURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING UNENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY SCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS									
As the city of each administration as the second section of													
COVERAGE INFORMATION PERILS INSURED	BA	SIC		BROAD X SPECIAL									
COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: \$			.00										
	YE	NO	N/A										
BUSINESS INCOME RENTAL VALUE			×	If YES, LIMIT: Actual Loss Sustained; \$ of months:									
BLANKET COVERAGE	<u> </u>	×	_	If YES, indicate value(s) reported on property identified above: \$									
TERRORISM COVERAGE	<u> </u>	×	_	Artach Disclosure Notice / DEC									
IS THERE A TERRORISM-SPECIFIC EXCLUSION? IS DOMESTIC TERRORISM EXCLUDED?	××	-											
UNITED FUNGUS COVERAGE	×			II YES, LIMIT: \$100,000 DED: 5,000									
FUNGUS EXCLUSION (N°YES", specify organization's form used)		×											
REPLACEMENT COST	X	Г											
AGREED VALUE		×											
COINSURANCE		×		HYES, %									
EQUIPMENT BREAKDOWN (If Applicable)		X		If YES, LIMIT: DED:									
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bidg	×												
- Demolition Costs	×	_	<u> </u>	IFYES, LIMIT: \$2,400,000 DED: 5,000									
- Incr. Cost of Construction	×	-		II YES, LIMIT: \$2,400,000 DED: 5,000 H YES LIMIT: \$17,219,000 DED: 50,000									
EARTH MOVEMENT (# Applicable)	X		<b> </b>	11 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1									
FLOOD (If Applicable)	×			110,000,000									
WND / HAIL (If Subject to Different Provisions) PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE	×	-	-	HYES, LIMIT: \$17,219,000 DED: 5,000									
HOLDER PRIOR TO LOSS	×	L											
Named Windstorm Coverage	×			\$17,219,000 (See Page 2)									
CANCELLATION													
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 45 DAYS WRITTEN NOTICE TO THE ADDITIONAL INTEREST NAMED BELOW, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, IT'S AGENTS OR REPRESENTATIVES.													
ADDITIONAL INTEREST	-		ليوليونونا										
MORTGAGEE CONTRACT OF SALE LENDER SERVICING AGENT NAME AND ADDRESS  LENDER SERVICING AGENT NAME AND ADDRESS  The School Board of Broward County, Florida													
							800 Southeast Third Ave.						
							Ft. Lauderdale, FL 33301.						
į daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir daras ir d				AUTHORIZED REPRESENTATIVE Richard Bennath CDUU, ARM, ARe, CRIC									
ACORD 28 (2006/07)		F	7201	1 of 2 @ ACORD CORPORATION 2003-2006. All rights reserved.									
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ACORD EVIDENCE OF COMM									TE (MM/DD7YYY) 03/11/2013
THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE THE COVERAGE AFFORDED BY THE POLICIES BELOW.	IS IS	F C	ED /	AS MI	S A MATTER OF INFORMA ERCIAL PROPERTY INSUR	TION ONLY A ANCE DOES I	ND CONFE NOT AMEN	RS NO D, EXT	RIGHTS UPON END OR ALTER
PRODUCER NAME, CONTACT PERSON AND ADDRESS LIGHT, No. Ext. 305-722-2689				T	Company Name and Address	<u> </u>	NA	CNO: 4	776
				1			E <sub>1</sub>	<u></u>	
Beane & Bennett Construction Risk Specialists					Torus Specialty Insurance C	ompany			
8000 Governors Square Suite 304				- 5	Harborside Financial Center				
Miami Lakes, FL 33016	Viami Lakes, FL 33016				Plaza Five, Suite #290				
					Jersey City, NJ 07311				
FAX E-MAIL ADDRESS: Rhennett@bbc/s.com			6	1	A TEMPLE COAL	DIVES COMPLETE	SEPARATE FI	DKN FOR	EAGH
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#### **EXHIBIT R-3**

ACORD EVIDENCE OF COMM							DATE (MM/DO/YYYY) 06/25/2013	
THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.								
PRODUCER NAME, CONTACT PERSON AND ADDRESS (A/C. No. Ent): 305-722-2689				COMPANY NAME AND ADDR	ESS	NAIC	NO: 44776	
Beane & Bennett Construction Risk Specialists BD0D Governors Square Suite 304			Torus Specialty Insurance Company Harborside Financial Center Plaza Five, Suite #290 Jersey City, NJ 07311					
FAX   E-MAIL   Rbennett@bbcrs.com					GENDANIES CONDUETE	SEPARATE LO	<b>И.Г</b> ОВ.ЕДСН	
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Boca Raton, FL 33431				09/01/2011	10/31/2013	N. I	AMINATED IF CHECKED	
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8000 Governors Square S					160 Water	•	ence Company		
Miami Lakes, FL 33016					New York,				
FAX (A/C, No):	E-MAIL AODRESS: Rbennett@bbcrs.com			-	~~	VITALIJANIA EA	entrone 2-editore	TE REPARATE EQ	RM FOR EACH
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Page 1 of 2 © ACORD CORPO

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#### EXHIBIT R-5

Printed by: Gerardo Usallan

Thursday, April 17, 2014 12:57:59 PM

From:

April Kowalski

Wednesday, April 16, 2014 4:32:05 PM



Subject:

Re: Ft. Lauderdale HS - P000687 Builders Risk Insurance

To:

Robert Goode

Cc:

👪 Aston A. Henry 🐉 Patrick O. Reilly 🚺 Gerardo Usallan

Attachments:

A. Kautman Lynn Builders Risk COIs FTL HS pdf / Adde Acrobat Document (4.9M)

Good afternoon Robert,

Please find attached, all Evidence of Builders Risk coverage that we have for the Fort Lauderdale High School Renovation in our certificate tracking system.

Should you have any questions, please do not hesitate to call me.

April Kowalski, AAI Arthur J. Gallagher Risk Management Services, Inc. Client Service Representative - Broward County Public Schools Risk Management Division 600 SE Third Avenue, Fort Lauderdale, FL 33301 april.kowalski@browardschools.com 754.321.1916

#### **Robert Goode writes:**

Hi Aston, we were searching prolog for the subject builders risk certificate for the 520 Contractor Agreement Form and the related NTP 11/15/11 stert date. We found your attached 8/30/11 letter and related insurance certificates, but was unable to find the builders risk certificate

Please provide us a copy of the builders risk insurance certificate for the original. NTP and all other renewal certificates continuing the coverage to date. Thanks, Bob

ereischools.com

PROMODALIST CONSTRUCTORS DUMINISTED AND CONTROL LE PRINTERIO E

#### **EXHIBIT R-5**

Printed by: **Gerardo Usalian** Thursday, April 17, 2014 12:57:59 PM

communication is strictly prohibited. If you have received this electronic document in error, please destroy it immediately.

Under Florida law, e-mail addresses, and all communications, including e-mail communications, made or received in connection with the transaction of School Board business are public records, which must be retained as required by law and must be disclosed upon receipt of a public repords request, except as may be excluded by federal or state laws. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.



### The School Board of Broward County, Florida Operational Review of Facilities and Construction Management

June 21, 2012

#### **Prepared By:**



Assurance \* Tax \* Consulting



#### **EXECUTIVE SUMMARY**

#### **Design and Construction Oversight and Management Processes**

We have conducted our Operational Review of the Facilities and Construction Management (F&CM) department utilizing nine (9) sub-processes and areas as outlined in our engagement letter. Our compliance testing was focused on the Parkway Middle School and Walker Elementary School projects, as well as overall departmental policies and procedures for each of the processes in scope.

What our procedures revealed was a general lack of consistency between the F&CM's current policies and what we have identified as best practice in the industry. The matrix below outlines the Risk Ratings for each observation and identifies whether the observation is related to compliance or a best practice. This evaluation addresses the severity of the observation and the potential impact on the operations. Items are rated as High, Moderate, or Low.

• High – Risk Items are considered to be of immediate concern and could cause significant operational issues if not addressed in a timely manner.

Mederate Aisk ttelme may also bade operational issues and do not require immediate attention, but should be addressed as soon as possible.

 Low – Risk Items could escalate into operational issues, but can be addressed through the normal course of conducting business.

Sub-Process / Area	Risk Rating and Number of Process Observations							
	High	Moderate	Low	Total				
Architectural Contract Development		4		4				
Design Oversight		2		3				
Construction Contract Development		3	1	13				
Guaranteed Maximum Price Development		1		3				
Project Scheduling			2	2				
Payment Application Review and Approval		1	1	7				
Change Order Review and Approval		1		5				
Owner Project Management		1	2	4				
Closeout				2				
Total	24	13	6	43				
Observation Type	High	Moderate	Low	Total				
Compliance Observation			2	7				
Best Practices Observation		13		36				



Director, Executive Director, <del>t</del> recommendation, however, further review is necessary to identify areas where "gaps" may with Executive Facilities Design and Construction Facilities Design and Construction agrees agrees and Director, Capital Budget and Director, Capital Budget Responsible Party: F&CM F&CM Responsible Party: ECD: Immediately ECD: Immediately recommendation. have occurred Response: Response: Exhibit G: Schedule of Values Template has Application Checklist (**Exhibit A**) has been attached to this report to assist F&CM in As a part of this reconciliation, we recommend the CM a monthly reconciliation of all movement reasonably required by the Owner as evidence of any buyout savings identified as a part of the 29, we recommend that F&CM institute a policy We recommend F&CM utilize a checklist to reconciliations performed throughout the pay application review process. This checklist will serve both as documentation of work performed and as a reference to employees, helping ensure proper review and support of all payments. A Pay In association with Observations #12, 28, and within the schedule of values and that this provide any and all supporting documentation requiring Project Management to obtain from requested schedule of values reclassification. the Construction Manager be required been provided to assist the F&CM in document be approved by F&CM in writing. implementing this recommendation. and reviews 30. Schedule of Value Modification Tracking - Compliance 29. Pay Application Review Responsibility - Best Practice document Payment Application Review and Approval Process - continued Allowing the Construction Manager to freely Article 8.1 of the CM at Risk Agreement states that the CM may only modify to buyout), approved change orders and change "gaps" in departmental responsibilities in the perform necessary reconciliations and reviews on 7 out of 48 applications that are specifically monthly line item shifting within the schedule of Project Managers (and other pay application reviewers) are not approving or reviewing item categories in the GMP / Schedule of the schedule of values for subcontracts (related noted a general misunderstanding or significant pay application review process. As noted in Observation #29, this led to the failure to During our review procedures, we identified values on the payment application. Through our interviews and procedures, it was determined support for the transfer of amounts among line In association with Observations #27 & 28, we designed to mitigate the risk of overpayment. directives. Values.

EXHIBIT S

implementation of this recommendation.

can result in an increased complexity to the

buyout reconciliation process, as well as the

unauthorized use of Owner savings by the CM.

reclassify line items in the schedule of values



# The School Board of Broward County, Florida Follow up to the Operational Review of the Office of Facilities and Construction

February 28, 2013

Prepared By:

Assurance \* Tax \* Consulting



#### **EXECUTIVE SUMMARY**

#### Design and Construction Oversight and Management Processes Follow Up

We have conducted the follow up to our Operational Review of the Office of Facilities and Construction (OFC) as outlined in the objectives and approach section below. Our procedures consisted of inquiry, observation and / or inspection as they pertained to our assessment of the written responses provided to us by facilities management in our report dated June 21, 2012.

What our procedures revealed was a collection of adequately designed processes and controls developed by Facilities Management in direct response to the 43 observations / recommendations contained in our previously issued report. However, in some instances, Facilities Management has not fully implemented the processes and controls designed to mitigate the identified risks reflected in our observations contained in our previous report. The matrix below outlines the assessment for each observation / recommendation organized by Risk Rating:

		Foll	ow-up Assessn	nent				
Redline Recommendations Non-Redline Recommendations								
Risk Rating	Implemented	Not Implemented	Implemented	Implemented, not in use	Not Implemented	Ongoing		
	8	1	12	2	1	-		
Moderate	7	-	3	3		•		
Low	294	1	1		2	2		
Total	15	2	16	5	3	2		

#### Follow-up Assessment

- Implemented\* the results of our procedures indicate the controls or processes proposed by Facilities Management have been implemented. (Observations: 1-4, 8-16, 19-24, 27, 28, 31-37, 41-43)
- Implemented, but not in use, the results of our procedures indicate the controls or
  processes proposed by Facilities Management have been implemented but have not had the
  opportunity to be put into use. The Office of the Chief Auditor should consider incorporating
- Mot Implemented the results of our procedures indicate the controls or processes proposed by Facilities Management have not been implemented. (Observations: 17, 18, 25, 26, 29)

  Onabina the natura of the abstraction resonant formal follow up at this time. (Observations: 39, 40)

<sup>\*</sup> Recommendations relating to contract redlines are considered implemented for the purposes of this report due to the fact that Management has accepted our redline language and had the revised contracts submitted to and deemed acceptable by General Counsel; however, the School Board must approve the revised contracts before they can be utilized.



# Payment Application Review and Approval Process - continued

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	Status: Not Implemented Facilities Management has developed a new nine-step procedure for processing applications for payment which includes the assignment of specific tasks by department as well as the use of the pay application review checklist provided by McGladrey in accordance with our previously issued report.  Management has also developed new pay application review procedures as noted above. These procedures include a use of the pay application review checklist provided by McGladrey in accordance with our previously issued report.  McGladrey performed a review of the documented procedures, noting that this recommendation had not been properly implemented on current projects.	Update: During the reporting phase of our engagement, Facilities Management provided McGladrey with documentation reflecting that the pay application checklist had been orculated and drivizer by project recommendation was performed subsequent to the completion of the follow up phase of this engagement and therefore could not be considered implemented for the purposes of this report.
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	Status: Not Implemented -acilities Management has devel- inne-step procedure for applications for payment which i assignment of specific tasks by as well as the use of the pay eview checklist provided by Maccordance with our previousport.  Management has also develope application review procedures above. These procedures including the pay application review checkloy McGladrey in accordance oreviously issued report.  McGladrey performed a review documented procedures, noting documented on current projects.	Update: engageme provided reflecting had been finangeme recommer to the cor this engage considere
	Status: Not Implemented Facilities Management has develope nine-step procedure for prapplications for payment which inclassignment of specific tasks by delassignment of specific tasks by McGlacordance with our previously report.  Management has also developed application review procedures a above. These procedures include the pay application review coordance vor previously issued report.  McGladrey performed a review documented procedures, noting the recommendation had not been implemented on current projects.	Update: Dulengagement, provided Mcreflecting that had been of management recommendato the completion on this engagem considered in this report.
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	utilize a checklist to and reconciliations the pay application ecklist will serve both k performed and as a helping ensure proper all payments. A Pay Exhibit A) has been t to assist OFC in mendation.	
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	We recommend OFC utilize a checklist to document reviews and reconciliations performed throughout the pay application review process. This checklist will serve both as documentation of work performed and as a reference to employees, helping ensure proper review and support of all payments. A Pay Application Checklist (Exhibit A) has been attached to this report to assist OFC in implementing this recommendation.	(
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Ŏ	We recommend OFC utilize a checklist to document reviews and reconciliations performed throughout the pay application review process. This checklist will serve both as documentation of work performed and as a reference to employees, helping ensure proper review and support of all payments. A Pay Application Checklist (Exhibit A) has been attached to this report to assist OFC in implementing this recommendation.	ξ.
Roonsibility – Best Practice	tal tal	}
	In association with Observations #27 & 28, we noted a general misunderstanding or significant "gaps" in departmental responsibilities in the pay application review process. As noted in Observation #29, this led to the failure to perform necessary reconciliations and reviews on 7 out of 48 applications that are specifically designed to mitigate the risk of overpayment.	ζ:
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29. Pay Application Review Resp	In association with Observations #27 & noted a general misunderstandin significant "gaps" in depart responsibilities in the pay application process. As noted in Observation #29, to the failure to perform neconciliations and reviews on 7 out applications that are specifically designifigate the risk of overpayment.	ζ:
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		Management Response: 2/23/2013
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EXHIBIT T-3

Management is monitoring Staff compliance with this contractual requirement and shall hold those responsible for enforcing this requirement accountable through Staff has taken the steps necessary to correct this noncompliance issue through implementation of the invoice checklist and review prior to processing invoices.

progressive discipline, if necessary.

### EXHIBIT U-1

SCHOOL BOARD OF BROWARD COUNTY
Review of the
SW Area Bus Parking Facility, Pembroke Pines
Project No. 9335-91-01

Harvey, Branker & Associates, L.L.C. 3816 Hollywood Boulevard Suite 203
Hollywood, Florida 33021
Phone (954)966-4435
Fax (954) 962-7747

# **EXHIBIT U-2**

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#### III. DETAILED OBSERVATIONS

The following sections provide detailed information regarding observations made during this review.

#### 1.0 Payment and Performance Bond Riders

#### Observation

During our review, we noted that Payment and Performance Bond riders were not provided by the contractor with each change order/amendment as required by the agreement. Without a properly executed Payment and Performance Bond rider in accordance with the contract requirements, the School Board can be exposed to additional costs associated with the performance of the contract and payment of contractor provided labor and materials. The oversight was realized during our review and the contractor took the required action. A Payment and Performance Bond rider was issued on December 20, 2007 for the revised contract amount of \$8,314,127.

#### Background

Article 7.02 of Agreement Form (Document 00520) with the General Contractor requires that the Contractor provide bonds, for one hundred per cent (100%) of the Contract price guaranteeing the performance and payment of all persons providing labor and materials in connection with the contract. In addition, Article 33.02.04 of General Conditions of the Contract (Document 00700) requires that the Contractor notify and obtain consent and approval from Contractor's surety with reference to all change orders.

#### Recommendation

We recommend that the Facilities and Construction Management Division strengthen procedures for the review and retention of Payment and Performance Bond riders during the entire contract term. This procedure should ensure that contractors submit corresponding Payment and Performance Bond riders reflecting the revised contract amount whenever a contract change is made to protect the School Board's assets throughout the construction of the project as required by the contract.

#### **Administrative Response**

See Section IV (page 10) for administrative responses.

#### 2.0 Builder's Risk Insurance

#### Observation

During our review, we noted that the Contractor did not provide Builder's Risk insurance coverage for contract amendment #1 approved by the Board on March 7, 2006. Without a Builder's Risk insurance policy in accordance with the contract requirements, the School Board can be exposed to additional risks associated with the perils of fire, vandalism, and malicious mischief. The oversight was realized during our review and the F&CM project manager took the required action. A Builder's Risk insurance policy was issued on November 13, 2007 for the value of the structures in amendment #1.

#### Background

Builder's Risk insurance is specialized property insurance covering losses to building structures during construction. Article 42.05 of General Conditions of the Contract (Document 00700) requires that "the Contractor shall carry at no additional expense to the Owner, Builders' Risk Insurance for the perils of fire, vandalism, malicious mischief and those included in extended coverage in the amount of one hundred per cent (100%) of the values at risk. Such policies shall be written to protect the Contractor and the Owner as their interest may appear." Since the original contract awarded by the Board was for site work only, a Builder's Risk insurance policy was not required. However, the subsequent award of Amendment #1 on March 7, 2006, adding two buildings to the project, required the procurement of a Builder's Risk policy by the contractor.

#### Recommendation

We recommend that the Facilities and Construction Management Division strengthen procedures for the review and acceptance of Builder's Risk Insurance policies during the construction contract term. This procedure should ensure that contractors submit proof of Builder's Risk insurance coverage for the respective contract value prior to the start of construction thereby mitigating the School Board's risk of financial loss.

#### **Administrative Response**

See Section IV (page 10) for administrative responses.

### 4.0 Change Order and Amendment Document Processing

#### Observation

During our review, we noted that 4 out of 12 (33%) change orders/amendment (CO#2, CO#3, Amendment #1 and CO#9) were not timely processed and the final completion date expired prior to the contract change being approved by the Board. Without a timely executed change order (contract amendment) in accordance with the contract requirements, the School Board can be exposed to respective risks associated with project delays and/or liquidated damages and may not be able to recover damages associated with same. It is important to note that our review of the supporting documentation for the four change orders/amendments revealed that two change order requests were processed prior to the final completion date expired.

#### **Background**

Article 33.04 B of General Conditions of the Contract (Document 00700) requires that "all change orders will require prior Board approval, except in emergency cases as declared by the Superintendent, or where the change order in question would be in the form of a credit, thereby reducing the adjusted contract amount."

#### Recommendation

We recommend that the Facilities and Construction Management Division strengthen procedures for the completion and processing of change orders and amendments during the construction contract term. This procedure should ensure that all contract change orders/amendments are processed timely for approval by the School Board.

#### **Administrative Response**

See Section IV (page 10) for administrative responses.

# Facilities & Construction Management

Michael C. Garretson Deputy Superintendent

March 14, 2008

TO:

Patrick Reilly

Chief Auditor

FROM:

Michael C. Garretson

Deputy Superintendent

Signature on File

SUBJECT:

SW AREA BUS PARKING FACILITY AUDIT

#### 1.0 PAYMENT AND PERFORMANCE BOND RIDERS

#### **RECOMMENDATION:**

We recommend that the Facilities and Construction Management Division strengthen procedures for the review and retention of Payment and Performance Bond riders during the entire contract term. This procedure should ensure that contractors submit corresponding Payment and Performance Bond riders reflecting the revised contract amount whenever a contract change is made to protect the School Board's assets throughout the construction of the project as required by the contract.

#### **ADMINISTRATIVE RESPONSE:**

We agree with the observation. As a result of this audit, staff has met with the Risk Management Department and implemented reporting changes between the two departments to correct this oversight. The Risk Management Department will be notified immediately of all changes to the contract scope of work and sum. The contractor will be required to provide proof at each progress payment, that bonds have been adjusted accordingly to reflect the current contract scope of work and contract payment.

#### 2.0 Builder's Risk Insurance

#### Recommendation:

We recommend that the Facilities and Construction Management Division strengthen procedures for the review and acceptance of Builder's Risk Insurance policies during the construction contract term. This procedure should ensure that contractors submit proof of Builder's Risk Insurance coverage for the respective contract value prior to the start of construction, thereby mitigating the School Board's risk of financial loss.

#### **Administrative Response:**

1700 SW 14<sup>th</sup> Court - Ft. Lauderdale, FL 33312 Phone: 754-321-1517 Fax: 754-321-1681 We agree with the observation. The Construction Contract was awarded for "Site Work", which didn't require Builders Risk Insurance. Vertical Construction was added by Contract Amendment 1, on March 7, 2006. The construction contract will be revised to require proof from the contractor that increased insurance coverage has been obtained at each payment requisition. Additionally, the Risk Management Department is being copied on all change order letters to better coordinate insurance coverage.

#### 3.0 Authorization to Proceed (ATP's)

Recommendation:

We recommend that the Facilities and Construction Management Division strengthen procedures for the completion and processing of consultant ATP's during the construction contract term. This procedure should ensure that all future consultant ATP's include the contractually required details regarding the work to be performed (i.e. scope of work, time for completion and fee authorized).

Administrative Response:

We agree with the observation. Additional staff training has been implemented to ensure all Authorizations to Proceeds for consulting work include a well defined scope of work, schedule and a "Not to Exceed Cost" or agreed upon lump sum.

### 4.0 Change Order and Amendment Document Processing

Recommendation:

We recommend that the Facilities and Construction Management Division strengthen procedures for the completion and processing of change orders and amendments during the construction contract term. This procedure should ensure that all contract change orders/amendments are processed timely for approval by the School Board.

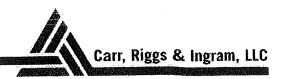
Administrative Response:

We agree with the observation. Whenever possible, the Facilities and Construction Management Department endeavors to process all change orders by the next available board meeting. This procedure will be re-addressed with staff and re-enforced to minimize project delays.

MCG/JR/sat

cc: Juana Romaniuk, Project Manager III

### EXHIBIT U-8



Agreed-Upon Procedures

Various Americans with
Disabilities Act Renovation
Projects
&
Various Department of Justice
Mandated Americans with
Disabilities Act Corrections
Projects



## SCHOOL BOARD OF BROWARD COUNTY

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School Board of Broward County
Various Americans with Disabilities Act Renovation Projects

#### **Exhibit A**

Schedule of Specific Findings and Recommendations

# Project 1 - Horizon Elementary School – New Fire Sprinkler Protection System and ADA Restroom Renovation

Design consultant – Jacobs Engineering Group Contractor – SA Consultants LLC

#### Finding A:

This job was given two project numbers by the District. One was given for the ADA restroom renovation project and another for the fire sprinkler protection project. However, these projects were bundled into one contract. During the application of our procedures we located information in both project files.

#### Recommendation:

Once a contract has been executed and the work is to commence, the District should ensure that there is only one project file for each contract. This will ensure that all of the pertinent documentation is readily accessible to the District for review and reference.

#### Management Response:

Facilities and Construction Management agrees with this recommendation and has implemented same.

#### Finding B:

Contractor change order numbers 1 and 2 did not have sufficient back up in the file to determine whether or not it was priced in accordance with the terms of the contract. While the increase may be contracted as a lump sum, the supporting documentation should include adequate detail for evaluation of material costs, labor and equipment rates, and markups

#### Recommendation:

Prior to accepting a change order and submitting it for Board approval, the Project Manager should review all change orders and supporting documentation for sufficient documentation in compliance with the terms of the Agreement. Article 33.02.08b states the following, "...a breakdown of the estimated costs comprising the lump sum price may be required by the Project Consultant for his review. Percentage for overhead and profit shall be determined in accordance with the method listed for COST PLUS PRICE, in subparagraph c. below." This information may be essential in evaluating the pricing of the change order. If the documentation is deficient, the change order should be returned to the contractor and appropriate documentation obtained prior to acceptance.

#### Management Response:

Facilities and Construction Management agrees with this recommendation. Since March 2010, every change order is reviewed by staff estimators to determine validity of cost data and is then discussed at each Agenda Preparation Group (APG) meeting to ensure proper explanation and justification. APG consists of representatives from the Legal, Audit, Construction, Capital Budget, Contracts and Design Departments.

### EXHIBIT W

Printed by: Gerardo Usallan Tuesday, April 15, 2014 1:55:21 PM

From:

Shelley N. Meloni

Tuesday, April 15, 2014 12:28:10 PM

Subject:

Re: Ft. Lauderdale HS Phased Replacement Project #P000687

To:

Patrick O. Reilly

Cc:

Mickey Aviles

Const Pat M.

Pat:

The letters were prepared, however, they had not been sent out. They will be sent out immediately.

Shelley N. Meloni, R.A, NCARB, LEED® AP Task Assigned Chief Facilities & Construction Officer Office of Facilities & Construction The School Board of Broward County, Florida (754) 321-1515

Under Florida law, e-mail addresses, and all communications, including e-mail communications, made or received in connection with the transaction of School Board business are public records, which must be retained as required by law and must be disclosed upon receipt of a public records request, except as may be excluded by federal or state laws. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Patrick O. Reilly on Tuesday, April 15, 2014 at 9:20 AM -0400 wrote: Stelley,

part of our origoing review of the Fort Lauderdale HS Phased Heplacement Project No. Po0otas7; we are requesting copies of the Ligaritationer (1. Pentagram Etopried Attobies einge Etrilleg (4. Einsteinsutzein) 

nange Order No. 002 for \$68,401. approved by the Board on Ju

003 for \$216,960, approved by the Board on March

Page 1 of 2

### **EXHIBIT V**

Printed by: **Gerardo Usallan** Tuesday, April 15, 2014 1:55:21 PM

Office (754) 321-2400 Fax (754) 321-2719 patrelly@browardschools.com

Under Florida law, email addresses are public records. Your email address and the contents of any email sent to the sender of this contents of any email sent to the sender of this contents of any request for public records, except as excluded by F.S. 119.071, 1002.22(3) (d) (student records), or any other law of the State of Florida. If you do not want your email address to be released as part of any public records request, do not send email to this address, rather contact this office by phone or in writing.

EXHIBIT W

# AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date				Agenda Item Number
Weeting Date				***************************************
5/6/14	Open Ag	enda	Special Order Request	<u>JJ1</u>
	X Yes	No	Yes X No	
TITLE:		~ *	0.1 94	
			ge Order #4	
			derdale High a Construction, Inc.	·
			g / Renovations	
			lo. P.000687	
REQUESTED ACTION:	1	110,000.11		
Approve Change Ord	ם ler #4, Fort Lauderd	lale High, Kauf	man Lynn Construction, Inc., Remod	eling / Renovations,
Project No. P.000687	, in the amount of \$	6693,156, -218-	days.	
SUMMARY EXPLANATION	AND BACKGROUND:		*	
Change Order #4, \$6	93,156, -218- days			
Fort Lauderdale High				
Kaufman Lynn Cons				
Remodeling / Renova				
Project No. P.000687	•			
Refer to Exhibits 1 a	nd 3 for detailed inf	ormation		
SCHOOL BOARD GOALS:		OHIMION.		
	Quality Instruction			
	nuous Improvement			
	ve Communication			
FINANCIAL IMPACT:			of the Paris of the History Diese Er	ignal Vegre 2013 2014 to
	s are identified in t	ne Adopted Di	strict Educational Facilities Plan, Fi	iscal reals 2015-2014 to
2017-2018. EXHIBITS: (List)				
<u></u>			•	
<ol> <li>Executive Summa</li> <li>Change Order An</li> </ol>				
3. Change Order	aiysis			
4. Change Order Sur	mmary to date			
5. Collaboration For		l		
BOARD ACTION:			SOURCE OF ADDITIONAL INFORMATION:	
APPR	M/ED			
Arrn	OAED .	•	Sonja V. Coley, Senior Project Manage	r
Harris V Harris M.	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		Facilities & Construction	754-321-1520
(For Official School Board Red	cords' Office Only)		Name	Phone
			TYNYMA TY ATTES A	
			UNTY, FLORIDA	
			ties & Construction Officer	
Office of Facilitie	es & Constructio	m pell	4	
Approved in Open B	loard Meeting on	•	MAY 06 2014	
Approved in Open 2	oute meeting on	**************************************	3841 V-9 6VIF	
			BA O	
		(	THUX	
Ву:			77763	School Board Chair
Form #4189				
Revised 12/12				
RWR/SNM/SVC:ma				

149

# EXHIBITIEST

# The School Board of Broward County Division of Facilities and Construction Management

**Change Order Summary** Date: 10/30/13 Fort Lauderdale High School **Facility Name:** Project #: P-000687 Phased Replacement **Project Title:** F.K.A./P# Contractor: Kaufman Lynn Manny Synalofski Associates LLC Consultant: Sub Consultants: Delta G. Consulting Engineers Inc. Mechanical: Saad Elia El Hage Structural: Delta G. Consulting Engineers Inc. Electrical: Delta G. Consulting Engineers Inc. Plumbing: Mendez Engineering Design Civil Engineer: Land Stewardship Co. Landscape: Original Contract **Amount** \$15,998,000 Change Order Allowance (from \$500,000 PFA) Change Order Items 0.65% of original contract amount Consultant Error: \$104,237 4.80% of original contract amount Consultant Omission: \$767,153 0.27% of original contract amount **Owner Request:** \$43,071 0.40% of original contract amount Unforeseen: \$64,055 \$978,516 6.12% of original contract amount Subtotal: Construction Change Directives 0.00% of original contract amount \$0 Consultant Error: \$0 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** \$0 Unforeseen: \$0 0.00% of original contract amount

**Change Order:** 

Subtotal:

Total:

A written order to the contractor signed by the Superintendent and approved by the School Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents.

0.00% of original contract amount

6.12% of original contract amount

Construction Change Directive:

\$0

\$978,516

A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.

rev. 7/15/10

Division of Facilities and Construction Management 1700 S.W. 14th Court Fort Lauderdale, Florida 33312 (754) 321-1500 The School Board of Broward County, Florida

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Project#	Facilit	Facility Name		Original	#	Total	Current	Percent	Days	Contract	
		Contract Name	Name	Contract /Date	C.O.'s	Changes	Contract (	Change	Extended	Status	
09512701	Fort Laud	Fort Lauderdale High	h	02/12/2008		\$0 \$ 16.	\$ 16,950,000	% 00.0	303	Active.Des.CD100R	
ł	ırd Cham	Change Order Days	Days Percent	nt A Contractor		ltem#Reason	Description				11
001 03/17/2014		à moone	Toron Commit	Kaufman Lynn Construction,		A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O					1
001 02/22/2012	2012	\$0	44	Inc. Kaufman Lynn Construction,	100	Owner Request	Reduction in a	Reduction in contract duration.			
				Inc.			Contractor tool	k longet than all	owed to fina	Contractor took longer than allowed to finalize and execute post award documents.	
		80									
002 03/17/2014	2014			Kaufman Lynn Construction, Inc.							
002 07/23/2013		\$21,058	14	Kaufman Lynn Construction, inc.	000	Unforeseen Condition	Contractor pro configuration cacommodate:	vided labor, mat of the new classr an existing sanit	terials, and e room buildin tary sewer la	Contractor provided labor, materials, and equipment to adjust the footing size and configuration of the new classroom building. This change was necessitated in order to accommodate an existing sanitary sewer lateral and manhole.	
002 07/23/2013	•	\$15,868	m	Kaufman Lynn Construction, inc.	003	Owner Request	Route of sewer Contractor pro feeder system 1 building.	r lateral was disc vrided labor, mat from new pool ii	covered only terials, and e nto the main	Route of sewer lateral was discovered only after excavation of footings.  Contractor provided labor, materials, and equipment to extend low voltage conduit feeder system from new pool into the main electrical room of the new administration building.	W622
		·					Pool systems v This building directly to the	Pool systems were originally des This building is scheduled for de directly to the new addition will the distance of the conduit mins.	lesigned to fedemoliton. ill improve the	Pool systems were originally designed to feed into existing administration building. This building is scheduled for demoliton. Running the pool low voltage systems directly to the new addition will improve the performance of the system by minimizing the distance of the conduit runs.	
002 07/23/2013	2013	\$3,185	0	Kaufman Lynn Construction, Inc.	900	Consultant Omission	Provide labor, structure.	materials, and e	equipment to	Provide labor, materials, and equipment to re-route storm Drain and add one drain structure.	69 GO(1007 EX
002 07/23/2013		\$52,283	23	Kaufman Lynn Construction, Inc.	014	Owner Request	Conflict between Provide labor, accommodate	Conflict between the structural and civil drawings. Provide labor, materials, and equipment to install 49 recacommodate proposed furniture type in techincal labs.	al and civil di equipment to ure type in te	Conflict between the structural and civil drawings. Provide labor, materials, and equipment to install 49 recessed floor boxes to accommodate proposed furniture type in techincal labs.	
							Due to the age requirements.	of the design, c	contract docu	Due to the age of the design, contract documents did not reflect current curriculum requirements.	I
04/03/2014										Page 1 of 8	<b>A</b> ^
										Source: Prolog	<b>b</b> 0

# **EXHIBIT V**

			_	_						TIDII	AA .
Contract	Status	Active.Des.CD100R		Provide labor, materials, and equipment to relocate existing City of Fort Lauderdale street light pole that was in direct conflict with the new bus loop entrance ramp.	Contract documents did not correctly depict location of light pole. Pole had to be relocated to avoid the conflict with bus loop entrance design.  Contractor was delayed in the construction process by Tropical Storm Isaac.	The Contract documents Section 01350 require the contractor to secure the site in the event of a pending tropical weather event. The contractor is entitled to an anon-compensable time extension for storm preparations. Contractor's construction schedule was impacted by stop work orders issued by the City of Fort Lauderdale.	The City of Fort Lauderdale issued two formal code violations. These violations stopped specific, critical site work activities. The issue was brought in front of a City Magistrate and it was determined that the City had no jurisdiction to impose any violations on our property pursuant to 1013.371(1)(a) of the Florida Statutes. The appeal process took 48 Calendar days to resolve. The contractor is entitled to a non-compensable time extension for delays that were beyond their control. Contractor to provide credit for closed circuit security system components that were determined to be obsolete and incorrectly identified in the School Board Criteria documents.	Change in CCTV equipment required to meet digital format requirements. Specified equipment is obsolete.  Provide labor, materials, and equipment to add 12 specialty type light fixtures, conduit and wire at new science labs.	The specified light fixtures in the science area were omitted from the contract documents.  Contractor provided labor materials and equipment to modify water main design to avoid conflict with site drainage.	Contractor was directed to modify and offset the water main to avoid hitting the french drain.  Contractor provided labor materials and equipment to supply and install new sanitary system man hole.	Contractor was directed to supply and install new man hole due to the poor condition of the existing tie in man hole. Tie location man hole was 52 years old and showed significant signs of structural weakness. It was determined that due to its poor condition, it should be completely replaced.  Page 2 of 8
Days	Extended	303		id equipment to direct conflict	t correctly depi ict with bus loc the construction	ection 01350 reweather event. Insion for storm	e issued two for the work activities mined that the toursuant to 1011 endar days to re- rasion for delays t for closed circ and incorrectly i	nt required to m id equipment to	in the science anaterials and ecinage.	modify and offic materials and ec	supply and instrole. The locational weakness. It
Percent	Change	6.12 %	Description	ide labor, materials, at t light pole that was in	Contract documents did not correctly depict location of light relocated to avoid the conflict with bus loop entrance design. Contractor was delayed in the construction process by Tropic	The Contract documents Section 01350 require the contractor of a pending tropical weather event. The contractor non-compensable time extension for storm preparations. Contractor's construction schedule was impacted by stop City of Fort Lauderdale.	The City of Fort Lauderdal stopped specific, critical si Magistrate and it was deterviolations on our property appeal process took 48 Catyl appeal process took 48 Catyl non-compensable time exter Contractor to provide credi determined to be obsolete a documents.	Change in CCTV equipment equipment is obsolete. Provide labor, materials, and and wire at new science labs.	The specified light fixtures in the documents. Contractor provided labor materi avoid conflict with site drainage.	Contractor was directed to drain. Contractor provided labor system man hole.	Contractor was directed to supply and instal of the existing tie in man hole. Tie location significant signs of structural weakness. It vendition, it should be completely replaced.
Current	Contract	\$ 15,998,000	Desc				The ( Stopp Magi viola appea non-< Cont deter docu				Cont of the signi cond
Total	Changes	\$978,517	Item# Reason	Consultant Omission	Unforeseen Condition	Unforeseen Condition	Owner Request	Consultant Omission	Consultant Omission	Unforeseen Condition	
**	C.O.'s	∞		015	017	018	030	031	033	034	
Original	Contract /Date	06/07/2011	Days Percent Extended Change Contractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction,	Kaufman Lynn Construction, inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	
	Name	th vations	Days Percent xtended Change	0	\$	84	0	0	<b>0</b>	. •	
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order Amount E	\$3,815	<b>%</b>	8	\$-60,177	\$9,132	\$3,963	\$7,424	
	,	_	Board Date	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	002 07/23/2013	2014
Project#		09512701	Change Order	000	000 (	002 (	002 (	005 (	. 005 (	005 (	04/03/2014

Source: Prolog

# **EXHIBIT V**

Page 3 of 8 Source: Prolog

									_				ANIDII	
Contract	Status	Active.Des.CD100R			Contractor provided labor materials and equipment to reroute the storm drainage piping and structures to avoid conflicts with the covered canopy footings.	Contractor was directed to re-route drainage lines and structures to coordinate with the covered canopy drawings. Covered canopy was located on Architectural drawings, but not coordinated properly with the civil plans.	Contractor to provide labor, materials, and equipment to remove and relocate 25 in-contract built-in cabinets.	Change in office configurations and furniture layouts required revisions to the built-in casework plan. Surplus casework to be used in storage rooms.		Provide labor, materials, and equipment to modify exterior poured in place concrete stairs.	Additional reinforcing steel and minor dimensional modifications to the stairs were made to increase structural integrity.  Provide labor, materials, and equipment to add door, hollow metal frame and hardwase	to connect principal s and secretary's spaces for increased privacy.  Change initiated to increase privacy and security to principal's and secretary's offices.  Provide labor, materials, and equipment to make changes to the door and hardware schedule. Pursuant to Architect's Supplemental Instruction #4, these changes were primarily related to modifications of the fire ratings. Rating modifications were made to 9 doors.	Rating information was incorrectly identified on contract documents. Also, there were several instances of incorrect hardware and door sizes identified. Door schedule was corrected in Architect's Supplemental Instruction #4 and triggered modification to the door supplier's contract.  Provide labor, materials, and equipment to install add drainage to the 2nd and 3rd floor pedestrian bridge with stainlesss steel rain water leaders connected to downspouts.	The original design did not include proper drainage for the pedestrian bridge.
Days	Extended	303			naterials and eq	re-route drainag Covered canop; ith the civil pla	; materials, and s.	tions and furnit sework to be us		od equipment to	and minor din integrity. nd equipment to	secretary's spaces privacy and some equipment to hitect's Supplemications of the fi	correctly identi ect hardware an applemental Inst und equipment t th stainlesss ste	rt include prope
Percent	Change	6.12 %		Description	itractor provided labor ing and structures to ave	Contractor was directed to re-route drainage I covered canopy was not coordinated properly with the civil plans.	Contractor to provide labor, in-contract built-in cabinets.	Change in office configurations and furniture layouts required casework plan. Surplus casework to be used in storage rooms.		vide labor, materials, a rs.	Additional reinforcing steel and min- made to increase structural integrity. Provide labor, materials, and equipm	to connect principals and Change initiated to increase Provide labor, materials, a schedule. Pursuant to Arc primarily related to modified 9 doors.	Rating information was in several instances of incort corrected in Architect's Sudoor supplier's contract.  Provide labor, materials, a floor pedestrian bridge widownspouts.	e original design did no
Current	Contract	\$ 15,998,000		Des		Con		Cha						T
Total	Changes	\$978,517		Itern#Reason	Consultant Omission		Owner Request			Consultant Omission	Owner Request	Consultant Omission	Consultant Omission	
*	C.O.'s	15		ž.	035		037			007R	008a	9800	011	
Original	Contract /Date	1102/2011		Days Percent Extended Change Contractor	Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, inc.			Kaufman Lynn Construction, Inc. Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction,	Inc. Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	
	me		ions	Days Percent Extended Change	0		0			14	0	9	∞	
Facility Name	Contract Name	Fort Lauderdale High	Remodeling / Renovations	Change Order Da Amount Exte	\$6,017		\$5,833		\$68,401	\$66,6\$	\$1,884	\$5,597	\$17,809	
Project# Faci		09512701 Fort La	Remod	Change Board Cha Order Date	002 07/23/2013		002 07/23/2013			003 03/17/2014	003 03/17/2014	003 03/17/2014	903 03/17/2014	
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04/03/2014

04/03/2014

**EXHIBIT** W

				u								
Contract	Status	Active.Des.CD100R			Provide labor, materials, and equipment to install new electrical service to existing track field house.	Existing electrical service to the field house was not shown on contract documents or as-built documents. Original service was not properly installed and was damaged by new bus driveway construction.  Contractor provided labor, materials, and equipment to make bus drive and parking lot ready for the opening of school. Unanticipated measures were required for temporary occupancy of the bus loop and parking areas. These measures included temporary fencing, parking lot striping, and parking lot lighting.	The summer window to completely construct bus loop and parking areas was impacted by the City of Fort Lauderdale Stop Work Notice. Temporary controls were required to make the area safe and viable for the start of school.  Contractor provided labor, materials, and equipment to make repairs to existing fire department connection riser at existing building (5).	The construction documents required that the contractor connect new fire sprinkler system to existing buildings. Discovery of system components in existing buildings that could not handle increased pressure differential required repair and correction. Contractor provided labor, materials, and equipment to extend fire department connection and fire hydrant to alternative location inside the bus loop.	The construction documents required that the contractor install a new fire department connection to the outside of the bus loop. The location designed was determined to be inappropriate due to fire truck access requirements. The connection was relocated to the inside of the bus loop to enhance fire truck accessibility of the connection and fire hydrant.	Contractor provided taxor, materiars, and equipment to replace carsing unuseryoung chilled water pipe insulation.  Contractor discovered during the excavation of the canopy footings, that the existing chilled water piping was void of insulation or the insulation was damaged. Engineer of Record and Building Department recommended new insulation be installed in the areas that were expressed.	Provide labor, materials, and equipment to increase overall dimensions of the chiller enclosure.  During the shop drawing review, it was identified that the chilfer enclosure was not large enough to accommodate the specified chiller equipment.	
Days	Extended	303			d equipment to	o the field house as a service was no tion.  The field house was no tion.  The field house in the field has an decore. Unanticipa and parking area and parking long.	npletely construitale Stop Work Niable for the star materials, and et at existing built rat existing built	is required that the same of the saced pressure differentials, and control of the saced pressure to alternative lot	is required that the fue bus loop. I come access require to enhance fire tro	materials, and of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete of the complete	nd equipment to eview, it was ide late the specified	
Percent	Change	6.12 %		Description	Provide labor, materials, an track field house.	Existing electrical service to the field house was not slas-built documents. Original service was not properly new bus driveway construction.  Contractor provided labor, materials, and equipment tready for the opening of school. Unanticipated measucady for the bus loop and parking areas. These refencing, parking lot striping, and parking lot lightling.	The summer window to completely construct bus loop by the City of Fort Lauderdale Stop Work Notice. Ten to make the area safe and viable for the start of school. Contractor provided labor, materials, and equipment to department connection riser at existing building (5).	construction document are to existing building could not handle incre- tractor provided labor, rection and fire hydran	The construction documens connection to the outside of inappropriate due to fire transide of the bus loop thy drant.	Contractor provided lazor, in chilled water pipe insulation. Contractor discovered during chilled water piping was voic of Record and Building Department of that were exposed.	Provide labor, materials, and equipment to increase overall dir enclosure.  During the shop drawing review, it was identified that the chil large enough to accommodate the specified chiller equipment.	
Current	Contract	\$ 15,998,000		Desc		Exis as-b new Con read occu						
Total	Changes	\$978,517		ltem#Reason	Unforeseen Condition	Owner Request	Unforeseen Condition	Consultant Ornission		Unforeseen Condition	Consultant Omission	
71:	C.O.'s	22		ä	013	020	021	022	Ş	673	024	
Original	Contract /Date	06/07/2011		nt e Contractor	Kaufinan Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufinan Lynn Construction, inc.		Kautman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	
	Name	f	vations	Days Percent Extended Change Contractor	9	0	Û	0	·	<b>.</b>	0	
Facility Name	Contract Name	Fort Lauderdale High	Remodeling / Renovations	Change Order Amount Ex	\$19,048	\$25,952	\$11,145	\$11,089		\$5,380	\$22,084	
Project# Fa		09512701 Fort I	Rem	Change Board C Order Date	003 03/17/2014	003 03/17/2014	003 03/17/2014	003 03/17/2014		003 03/17/2014	003 03/17/2014	

Project#	Facility Name			Original	#	Total	Current	Percent	Days	Contract
	Contrac	Contract Name		Contract /Date	C.O.'s	Changes	Contract	Change	Extended	Status
09512701 F	Fort Lauderdale High Remodeling / Renovations	igh ovations		06/07/2011	28	\$978,517	\$ 15,998,000	6.12%	303	Active, Des. CD100R
Change Board Order Date	Change Order Amount	Days Extended	Days Percent Extended Change Contractor	tor	#1	ltem#Reason	Description	ion		
003 03/17/2014	14 \$10,183	0	Kaufma Inc.	Kaufman Lynn Construction, Inc.	025	Consultant Omission		Contractor provided labor, midampers and accessories.	aterials, and ec	Contractor provided labor, materials, and equipment to install an additional 11 fire dampers and accessories.
003 03/17/2014	14 \$27,256	v	Kaufma	Kaufman Lynn Construction,	926	Consultant Omission		or was directed to pr t's Supplemental insi antly omitted from th Code. or provided labor, m	ovide addition ruction #11. I le contract doc aterials, and ex	Contractor was directed to provide additional dampers pursuant to the approval of Architect's Supplemental instruction #11. Dampers and access panels were inadvertently omitted from the contract docoments, but required by the Florida Building Code.  Contractor provided labor, materials, and equipment to install a remote generator
			Inc.					fueling port.  Contractor was directed to provide remote fuel port Supplemental instruction #6. Remote fuel port is a	ovide remote f	fueling port.  Contractor was directed to provide remote fuel port pursuant to Architect's  Supplemental Instruction #6. Remote fuel port is a code required item that was
003 03/17/2014	14 \$34,283	0	Kaufma Inc.	Kaufman Lynn Construction, Inc.	027	Consultant Omission		mary credity of mineral from the commany documents. Contractor provided labor, materials, and equipment to reloconnection at administration building 240 feet to the south.	aterials, and ec building 240 f	transcribing of interest from the contract occurrents.  Contractor provided labor, materials, and equipment to relocate fire department connection at administration building 240 feet to the south.
003 03/17/2014	14 \$1,428	. 0	Kaufma Inc.	Kaufman Lynn Construction, Inc.	032	Consultant Omission		Contractor was directed to reconnection accessibility. Contractor provided labor, m	locate connectiaterials, and ec	Contractor was directed to relocate connection for improved fire department connection accessibility.  Contractor provided labor, materials, and equipment to add lighting circuits to third floor of classroom building.
003 03/17/2014	14 \$13,827	. <b>©</b>	Kaufma Inc.	Kaufman Lynn Construction, Inc.	038	Consultant Omission		Contractor was directed to add the circuits. Display of lighting, but not picked up by the electrical drawings Contractor to provide labor, materials and equipment group toilet rooms.	id the circuits.  y the electrical materials and e	Contractor was directed to add the circuits. Display cases were specified with lighting, but not picked up by the electrical drawings. Contractor to provide labor, materials and equipment to add hard plaster ceilings in all group toilet rooms.
							Specifie required	Specified ceiling in all group toilet roon required to meet current design criteria.	toilet rooms v gn criteria.	Specified ceiling in all group toilet rooms was drywall. Change in ceiling type was required to meet current design criteria.
	8216,960									
004 05/06/2014	14 \$12,525	0	Kaufm Inc.	Kaufman Lynn Construction, Inc.	041a	Consultant Error		Contractor provided labor m: bus drop off area. Addition of pursuant to ASI #18.	aterials and eq of the ramps re	Contractor provided labor materials and equipment to add two handicap ramps at the bus drop off area. Addition of the ramps required modifications to the covered canopy pursuant to ASI #18.
004 05/06/2014	114 \$42,411	38	Кацяне Глс.	Kaufman Lynn Construction, Inc.	041b	Consultant Error		Driveway design required modification to handle handicap a that use bus transportation. Ramps are required by the code. Contractor provided labor materials and equipment to make the bus loop to accommodate larger bus traffic. Addition of lot was added to improve lot circulation and dismissal traffic with bus loop pursuant to ASI#18.	odification to P Ramps are requaterials and eq e larger bus tra circulation and	Driveway design required modification to handle handicap and exceptional students that use bus transportation. Ramps are required by the code. Contractor provided labor materials and equipment to make driveway modifications to the bus loop to accommodate larger bus traffic. Addition of a new driveway at teacher lot was added to improve lot circulation and dismissal traffic that was in competition with bus loop pursuant to ASI #18.
04/03/2014							Drivewa	ny design required m	odification to h	Driveway design required modification to handle large bus traffic.  Page 5 of 8

# Page 6 of 8 Source: Prolog

		_	_					10 mg	XHIE	BIT V
Contract	Status	Active. Des. CD100R		Contractor provided labor materials and equipment to add water, power and gas service to science demonstration tables located in renovated Building #8.	Design documents omitted utility requirements from science tables. Cambridge program requirements demanded the science area be outfitted with all of the required utility connections for experimental study and testing. Contractor provided labor materials and equipment to add additional fiber optic backbone infrastructure to the existing campus.	Design documents indicated the fiber optic connections at each building, but did not include the connections at each IDF closet. This change required an additional 12,000 linear feet of fiber and copper data connections.  Contractor provided labor materials and equipment to make modifications to the Heating, Ventilation and Air Conditioning plan (HVAC) at Building #8. The original permitted design did not meet the Building Code and had to be redesigned. The HVAC design changes were significant and impacted the mechanical components of the project. This change order is related to the work described in Change Order Request #42.	Cambridge science curriculum requirements initiated specific mechanical requirements. These utility requirements required a major change in the HVAC design. The change in the design was substantial and required individual air handling equipment and controls to service each lab.  Contractor provided labor materials and equipment to add additional gates and fencing at stair towers to prevent students or storage underneath.	Original design did not consider the area underneath the stair landings as a hazard. Contractor provided labor materials and equipment to add new plumbing infrastructure and piping not included in contract documents at Building #8.	Original design documents omitted plumbing riser and piping details for bathrooms being renovated in Building #8.  Contractor provided labor materials and equipment to install new hot and cold solenoid shut-off valves in new science labs in Building #20.	Original design omitted the shut-off valves in the new science labs located in the new Building #21. Shut-off capabilities are a requirement of the code and criteria.
Days	Extended	303		naterials and eq	utility requirem anded the scien rimental study : materials and ec	d the fiber optic each IDF closet. oer data connect materials and ec ir Conditioning eet the Building e significant an rder is related to	fum requirements r requirements r design was subs service each lab materials and oc udents or storag	nsider the area u materials and ed ot included in c	s omitted plumb g #8. materials and er	e shut-off valve pabilities are a
Percent	Change	6.12 %	Description	tractor provided labor ice to science demonst	Design documents omitted utility requirements from s program requirements demanded the science area be o utility connections for experimental study and testing. Contractor provided labor materials and equipment to backbone infrastructure to the existing campus.	Design documents indicated the fiber optic cominclude the connections at each IDF closet. This linear feet of fiber and copper data connections. Contractor provided labor materials and equipm Heating, Ventilation and Air Conditioning plan permitted design did not meet the Building Cod HVAC design changes were significant and imp the project. This change order is related to the N Request #42.	Cambridge science curriculum requirements initiated spe requirements. These utility requirements required a maje design. The change in the design was substantial and requipment and controls to service each lab:  Contractor provided labor materials and equipment to ad at stair towers to prevent students or storage underneath.	ginal design did not co tractor provided labor astructure and piping n	Original design documents omitted plumbing riser and piping being renovated in Building #8. Contractor provided labor materials and equipment to install solenoid shut-off valves in new science labs in Building #20.	ginal design omitted th Iding #21. Shut-off ca
Current	Contract	\$ 15,998,000	Des							O Dij
Total	Changes	\$978,517	ltem#Reason	Consultant Omission	Consultant Omission	Consultant Omission	Consultant Omission	Consultant Omission	Consultant Omission	
**	C.O.'s	35	Ite	042	043	045a-e	046	047	049	
Original	Contract /Date	06/07/2011	Days Percent Extended Change Contractor	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lymn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	Kaufman Lynn Construction, Inc.	
	ame	tions	Days Percent xtended Change	30	0	99	, <b>©</b>	٠c	14	
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Order L Amount Ext	\$154,249	\$91,502	\$265,908	\$4,497	\$26,767	\$28,265	
Project# F?		09512701 Fort	Change Board C Order Date	004 05/06/2014	004 05/06/2014	004 05/06/2014	004 05/06/2014	004 05/06/2014	004 05/06/2014	

04/03/2014

**EXHIBIT** W

														CONTROL .	@/ 47 M			
cent Days Contract	nge Extended Status	6.12 % 303 Active.Des.CD100R			Contractor provided labor materials and equipment to increase size of egress door to a double wide opening. Egress calculations had to be adjusted to remove occupant load from pedestrian bridge to stainwell.	Original architectural design considered the breezeway pedestrian bridge as a means of egress. Design changes to the hardware schedule require that egress shift to exterior stairwell. Doorway needed to be enlarged to handle increase code mandated egress requirement.	Contractor provided labor materials and equipment to add (4) magnetic hold open devices to lecture hall doors.	Original design omitted the electrical infrastructure required for the magnetic door closure requirement. It was determined that the automatic door closure devices were required by the Florida Building Code for assembly areas.	Contractor provided labor materials and equipment to add drop ceilings in all telecommunication rooms.	Original design omitted the ceilings in telecommunications rooms as required by School Board Design Criteria.	Contractor provided labor materials and equipment to relocate all electrical devices installed in telecommunications rooms due to new drop ceilings.	Original design omitted the ceilings in telecommunications rooms as required by School Board Design Criteria. All electrical devices had to be relocated due to new seiling requirement.	Contractor provided labor materials and equipment to install new circulation water pump in custodial closet.	Original design omitted the water pump. Circulation pump is a requirement of the criteria.	Contractor provided labor materials and equipment to install electrical connection for condensate drain pumps at dry storage area.	Original design omitted the required electrical connection to supply small pumps that remove condensate from mini split air conditioning equipment.	Contractor provided labor material and equipment to install electrical connection for Kronos time clocks.	Optional Kronos equipment was not included in original design, but determined to be important to the school's operation.
ent Percent	act Change			Description	Contractor provided labor materials double wide opening. Egress calcu from pedestrian bridge to stairwell.	Original architectur egress. Design cha stairwell. Doorway requirement.	Contractor provided labor m devices to lecture hall doors.	Original design om closure requiremen required by the Flor	Contractor provided labor telecommunication rooms.	Original design omitted the ce School Board Design Criteria.	Contractor provide installed in telecom	Original design omi School Board Desig ceiling requirement.	Contractor provided labo pump in custodial closet.	Original design om criteria	Contractor provide condensate drain p	Original design orn remove condensate	Contractor provided Kronos time clocks.	Optional Kronos equipment was no important to the school's operation.
Current	Contract	7 \$ 15,998,000			Епот		Consultant Omission		Consultant Omission	!	t Error		Consultant Omission		Consultant Omission		quest	
Total	Changes	\$978,517		Item#Reason	Consultant Error		Consultan		Consultan		Consultant Error		Consultan		Consultan		Owner Request	
<b>*#</b>	C.O.'s	41			050		051		052a	;	052b		053		055		950	
Original	Contract /Date	06/07/2011		Days Percent Extended Change Contractor	Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.		Kaufman Lynn Construction, Inc.	
	6)		SI	Percent ed Change														
	Contract Name	ligh	novation	r Days Extende	10		0		16		45		0		0		0	
Facility Name	Contra	Fort Lauderdale High	Remodeling / Renovations	Change Order Amount	\$21,186		\$7,857		\$11,456		\$14,848		\$851		\$3,996	·	\$1,428	
Project#		09512701 Fort	Ren	Change Board Order Date	004 05/06/2014		004 05/06/2014		004 05/06/2014		004 05/06/2014		004 05/06/2014		004 05/06/2014		004-05/06/2014	

### **EXHIBIT** W

Page 8 of 8 Source: Prolog

				roof	ladder								
Contract	Status	Active.Des.CD100R		Contractor provided labor materials and equipment to fabricate and install new roof access ladder.	Specified ladder was determined to be non-compliant with design criteria. New ladder design, fabrication and installation were required.		80	80	80	80	80	80	\$978,517
Days	Extended	303		naterials and eq	ined to be non- allation were re			ion:					
Percent	Change	6.12 %	Description	Contractor provided labor nacess ladder.	Specified ladder was determined to be non-complesign, fabrication and installation were required		Consultant Error:	Consultant Omission:	Owner Request:	Unforeseen:	Other:	Subtotal:	Grand Total:
Current	Contract	\$ 15,998,000	Des		Spe desi		Constructive Change	ves					
Total	Changes	\$978,517	Item#Reason	Consultant Error			Constr	Directives					
*	C.O.'s	84		057									
Original	Contract /Date	06/07/2011	tor	Kaufman Lynn Construction, Inc.			86,388	\$775,011	\$43,071	\$64,055	08	\$978,517	
	43		ange Order Days Percent Amount Extended Change Contractor	Kaufme Inc.			Consultant Error:	Consultant Omission:	Owner Request:	icen:			
Facility Name	Contract Name	Fort Lauderdale High Remodeling / Renovations	Change Board Change Order Days Percent Order Date Amount Extended Change	\$5,410 0		\$693,156	Consult	Consult	Owner	Unforescen:	Other:	Subtotal:	
Faci		Fort Lau Remode	Board Cha Date	004 05/06/2014		¥7	Change Order Items						
Project#		09512701	Change Board Order Date	004 05	•		Change						

04/03/2014



### THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

600 Southeast Third Avenue, Eleventh Floor · Fort Lauderdale, FLORIDA 33301 · TEL 754-321-1900 · FAX 754-321-2654

RISK MANAGEMENT DEPARTMENT ASTON A. HENRY, JR., DIRECTOR SCHOOL BOARD PATRICIA GOOD, Chair DONNA P. KORN, Vice Chair

ROBIN BARTLEMAN HEATHER P. BRINKWORTH ABBY M. FREEDMAN LAURIE RICH LEVINSON ANN MURRAY DR. ROSALIND OSGOOD NORA RUPERT

ROBERT W. RUNCIE
Superintendent of Schools

April 21, 2014

Kaufman Lynn, Inc, General Contractors 622 Banyan Trail Suite 300 Boca Raton, FL 33431 Attn: Michael I. Kaufman

SUBJECT: NON-COMPLIANT POLICY / POLICIES

Project: Fort Lauderdale HS Phased Replacement P000687

Project No: P.000687 / 0951-27-01

Agreement: 520 Contractor Agreement Form

Dear Michael I. Kaufman:

Please be advised, although we have received your Certificate of Insurance, the documented coverage does not meet the requirements as listed in the agreement. Discrepancies are listed on the following page.

We are requesting you submit a corrected Certificate of Insurance as soon as possible to ensure full compliance with your agreement. Attached you will find an example of the specific insurance requirements.

If you have access, you may send your certificate through CertificatesNow by referencing the routing number a9sqg-qp69-uq. You may also send Certificate(s) of Insurance to the registered fax number 1-866-897-0425, or upload your Certificate(s) of Insurance directly at the below link:

https://www.trackcertsnow.com/tcn/faxUpload/faxUpload.jsp.

If you have any questions or require additional information, please contact April Kowalski at 1-754-321-1916 or april\_kowalski@ajg.com.

Sincerely,

Olam a. Hany Fr.

Aston A. Henry, Jr., Director Risk Management Department

CC: Denis Herrmann, Director, Design & Construction Contracts, FCM
Philip D. Kaufold, Construction Purchasing Agent,, Design & Construction Contracts, FCM

Tracking Number: 2650034

### Non-Compliance Summary

#### **Builders Risk/Installation Floater**

Coverage/Requirement Required Certificate
Builders Risk/Installation Floater coverage is insured to the full contract value including soft costs.

#### Non-Compliance Note

Please note that this letter of non-compliance supercedes any prior notices in respects to the Ft. Lauderdale High School Project #000077 as we have reconfirmed with your insurance broker that the amount of the Builders Risk limit is indeed the completed value and not an endorsed "additional value" and therefore it is non-compliant. Our records indicate the value of the contract is \$15,998,000.

## Blanket Certificate Summary

Division	Group
FCM	Fort Lauderdale HS Phased Replacement P000687



DATE (MM/DD/YYYY) **EVIDENCE OF COMMERCIAL PROPERTY INSURANCE** 11/18/2013 THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. PRODUCER NAME,
CONTACT PERSON AND ADDRESS (A/C, No. Ext): 305-722-2689 NAIC NO: 10729 COMPANY NAME AND ADDRESS Beane & Bennett Construction Risk Specialists Seneca Specialty Insurance Company 8000 Governors Square Suite 304 160 Water Street Miami Lakes, FL 33016 New York, NY 10038 FAX (A/C, No): IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH Rbennett@bbcrs.com POLICY TYPE CODE: SUB CODE: AGENCY CUSTOMER ID #: Completed Value Builder's Risk NAMED INSURED AND ADDRESS POLICY NUMBER LOAN NUMBER SBR9000059 Kaufman Lynn Construction, Inc. 606 Banyan Trail EFFECTIVE DATE EXPIRATION DATE CONTINUED UNTIL TERMINATED IF CHECKED Boca Raton, FL 33431 11/01/2013 06/01/2014 ADDITIONAL NAMED INSURED(S) THIS REPLACES PRIOR EVIDENCE DATED: PROPERTY INFORMATION (Use REMARKS on page 2, if more space is required) X BUILDING OR **BUSINESS PERSONAL PROPERTY** LOCATION/DESCRIPTION Fort Lauderdale High School Interior Renovation 1600 NE 4th Avenue, Fort Lauderdale, FL 33305-3002 THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **COVERAGE INFORMATION** PERILS INSURED BASIC BROAD X SPECIAL DED: 5,000 COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: \$ \$2,050,000 YES NO NIA BUSINESS INCOME RENTAL VALUE  $\overline{\mathsf{x}}$ If YES, LIMIT: Actual Loss Sustained; # of months: BLANKET COVERAGE If YES, indicate value(s) reported on property identified above: \$ × TERRORISM COVERAGE × Attach Disclosure Notice / DEC IS THERE A TERRORISM-SPECIFIC EXCLUSION? IS DOMESTIC TERRORISM EXCLUDED? × × LIMITED FUNGUS COVERAGE If YES, LIMIT: \$100,000 DFD: × 5.000 FUNGUS EXCLUSION (If "YES", specify organization's form used) REPLACEMENT COST AGREED VALUE × COINSURANCE If YES, × DED: EQUIPMENT BREAKDOWN (If Applicable)  $\overline{\mathbf{x}}$ If YES, LIMIT: - Coverage for loss to undamaged portion of bldg DED 5 000 - Demolition Costs If YES, LIMIT: \$500,000 - Incr. Cost of Construction  $\overline{\mathsf{x}}$ If YES, LIMIT: DED 5,000 \$500,000 EARTH MOVEMENT (If Applicable) If YES, LIMIT: DED × \$2,050,000 50,000 DED: FLOOD (If Applicable) × If YES, LIMIT: 250,000 \$2,050,000 WIND / HAIL (If Subject to Different Provisions) If YES, LIMIT: \$2,050,000 DED × 5.000 PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE × HOLDER PRIOR TO LOSS Named Windstorm Coverage \$2,050,000 (See Page 2) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 45 DAYS WRITTEN NOTICE TO THE ADDITIONAL INTEREST NAMED BELOW, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. ADDITIONAL INTEREST LENDER SERVICING AGENT NAME AND ADDRESS MORTGAGEE CONTRACT OF SALE LENDERS LOSS PAYABLE X Additional Insured & Certificate Holder NAME AND ADDRESS The School Board of Broward County, Florida 600 Southeast Third Ave. Ft. Lauderdale, FL 33301.

ACORD 28 (2006/07)

Page 1 of 2

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AUTHORIZED REPRESENTATIVE
Richard Bennett CPCU, ARM, ARe, CRIS

The ACORD name and logo are registered marks of ACORD



EVIDENCE OF COMMERCIAL PROPERTY INSURANCE REMARKS - Including Special Cond	litions (Use only if more space is required)
Project : Fort Lauderdale High School Interior Renovation	
Hard Cost Limit: \$1,050,000, All Other Perils Deductible \$5,000  Existing Structure Limit: \$1,000,000, All Other Perils Deductible \$5,000  Named Windstorm Limit: \$2,050,000, Flat Deductible \$50,000 Per Occurrence  Offsite Storage Sub-limit: \$1,000,000 Per Occurrence  Transit Sub-limit: \$1,000,000 Per Occurrence  Policy issued on Completed Value, Non-reporting form	
The School Board of Broward County, Florida is named as an additional insured and a certificate holder	r.
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ACORD 28 (2006/07)

Page 2 of 2



### EXHIBIT Y

Printed by: Gerardo Usalian Friday, May 02, 2014 12:44:35 PM

From:

Robert F. Hamberger

Monday, April 28, 2014 11:31:25 AM

Subject:

Re: Fort Lauderdale HS Phased Replacement Project No. P000687

To:

💹 Gerardo Usallan

Gerry,

No CO has been issued for the structures at Ft. Lauderdale HS.

Robert F. Hamberger

Chief Building Official The School Board of Broward County, Florida

2301 NW 26th Street Oakland Park, Florida 33311 954-804-9972 Cell 754-321-4810 Office

We are all geniuses up to the age of ten.

#### Aldous Huxley

Under Florida law, e-mail addresses, and all communications, including e-mail communications, made or received in connection with the transaction of School Board business are public records, which must be retained as required by law and must be disclosed upon receipt of a public records request, except as may be excluded by federal or state laws. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Gerardo Usallan on Monday, April 28, 2014 at 11:10 AM -0400 wrote: Good Moining Bob.

Has a Certificate of Occupius (OEF 110B) and/or Certificate of Final Inspection (OEF 209) been ssued for the subject project? If they have, please cruail me a copy. Thatias,

Gerardo Usalino Ja

Page 1 of 2

### EXHIBIT Y

Printed by: **Gerardo Usalian** Friday, May 02, 2014 12:44:35 PM

Manager, Facility Audits Office of the Chief Auditor Office: 754 321-2421

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Fromworker   Fig. 8   Fig. 9	11	Plumber Helper	20		€9		69	€9	49	နှာ	65	9		9 6
Propier   Non Metal   32   \$   22.49   \$   20.05   \$   (2.44) \$   (7.85) \$   \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55) \$   (3.55	=	Ironworker	16				æ	€	\$	69	<b>₽</b>	9 6		9
Laborer - Common         37.5         \$         15.00         \$         19.66         \$         14.75         \$         8.44         \$         10.53         \$         20.23         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.53         \$         10.54         \$         10.54         \$         10.54         \$         10.54         \$         10.54         \$         10.53         \$         10.54         \$         10.53         \$         10.54         \$         10.53         \$         10.54         \$         10.54         \$         10.54         \$         10.54	F	Roofer - Non Metal	32				69	69	99	<i>p</i>	e e	A 6	÷ 4	65
Electrician   100.53	13	Laborer - Common	37.5				es ·	£9 (	e e		A 6	e e		
1% Sub Bond Error TitlCon	13	Electrician	100.53		es e	9 6	<i>p</i> 6	A) E	A 6		9 64	64.	69	69
Electrician   80.5   \$ 8.03.0   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42)   \$ (13.42	13	1% Sub Bond Error TiltCon	-		9	A .	A 6	9 6	9 6	9 4		65	8	€5
Fence Erector         32         \$ 2861         \$ 1330         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)         \$ (1020)	8	Electrician	80.5		e e	9 6	9 6	9 6	9 6		9	69	₩	49
Asphalt Laborer         160         \$         Condent Laborer         160         \$         Condent Laborer	8	Fence Erector	35			9 6		9 6		9	\$	5	€9	₩
Sprinkler Fifter         34         80.00 g         5 (17.24) g         (10.00) g         (11.11) g         (2.345) g         (2.345) g         (12.90) g         (2.71) g           Sprinkler Fifter         11.66 g         \$ 68.50 g         \$ (17.24) g         (10.00) g         (10.00) g         (21.11) g         (2.345) g         (20.44) g         (2.345) g         (20.44) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.345) g         (2.341) g         (2.345) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g         (2.341) g	ଷ	Asphalt Laborer	160			9 6	2	9 65		69	69	\$	€9	(4.38 (1.98 (1.99)
Sprinkler Fitter         40         5         66.50         5         (17.24)         6         (34.45)         6         (72.41)         6         (7.24)         6         (44.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)         6         (42.24)	2	Sprinkler Fitter	54			9 4		•		69	69	es.	₩	65
Sprinkler Interference         40         5         62.03         40         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         63         6	7	Sprinkler Fifter - Chlorine	99.1		-	9 6		65	65	69	69	69	<del>s</del>	
HVAC Insulator         b   3	21	Sprinkler Fitter	5 40			9 65	65	9	69	69	€9	69	<del>6</del>	69
Brickilyer	3 3	HVAC insulator	10			9 69		S	es	8	\$	€9	69	
Highworker   2   3   35.71   4   34.52   5   (15.34) \$ (15.272) \$ (6.14) \$ (12.89) \$ (14.28) \$ (14.29) \$ (14.32) \$ (14.32) \$ (17.87) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (1.55) \$ (	5.7	Bricklayer	1 2		9 4	· ·		65	€9	မာ	<del>cs</del>	es.	69	69
Laborer - Conc. Pully         2         \$ 36.30 \$         19.66 \$         (20.24) \$         (40.48) \$         (2.02) \$         (4.25) \$         (0.47) \$         (4.72) \$         (2.60) \$         (0.55) \$           Laborer - Grout Pump         2         \$ 36.30 \$         19.56 \$         (20.24) \$         (1,003.68) \$         (50.18) \$         (105.39) \$         (117.09) \$         (64.40) \$         (0.45) \$           Laborer - Concrete         48 \$         40.50 \$         19.56 \$         (20.21) \$         (1,003.68) \$         (105.39) \$         (117.09) \$         (64.40) \$         (13.52) \$           Laborer - Concrete         64 \$         \$ 16.46 \$         23.51 \$         7.05 \$         451.20 \$         22.56 \$         47.38 \$         52.18 \$         52.63 \$         52.63 \$         52.63 \$         60.85 \$	72	Ironworker	17		÷ 4	65	69	69	es	49	€9	€9	₩	\$
Laborer - Concrete         4         \$ 40.50         \$ 15.55         \$ (20.31)         \$ (1,003.69)         \$ (165.39)         \$ (115.39)         \$ (117.08)         \$ (64.40)         \$ (13.52)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)         \$ (15.20)	\$ 2	Laborer - Conc. rump	, ,		÷	69	S	69	69	€9	€>	<del>G</del>	49	643
September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   Sept	82	Laborer - Groun Funty	48		9	69	69	69	9	မ	ક્ક	69	9	\$ (1,365.85)
	1 6	Diorior	2		49	69	69	es.	49	s	69	÷	υ	မာ

1		***		\$ CV 3C	-	\$ 182.47	/18£ 72\ ¢	\$ (0.50)	/10 E1) &	(5 te) &	\$ 187 FC/	(11 08) 6	\$ (0 50)	(05/4 10)
\$ 10	Tainer Distant	48 V	9 6	50.45 &	45.27	(31.7)		(28.75)	(80.38)				(7.75)	(782 54)
T	HVAC Bira Dampers	48	9 4		+-	\$ (00.00)		(94 54)	(108 53) &	(50 Pd)				(2 572 97)
T	AVAC - FIRE DAIIIDEIS	40	9	9 00.00	-	02:03)	4		0 (20.021)	÷ (51.17)			# (At.C3)	(000,000)
1	Carpenter - Drywall	99	99	29.14	\$ 22.42	(4.92)			* (0c'cl)	(0/:	(17.22) \$			(200.00)
- 1	Plumber	36	69	41.60 \$	-1	5.05		8 60.6	19.09 \$	2.10 \$		11.66 \$	2.45	247.40
T	electrician	24	69	59.36 &		(13.55) \$		\$ (92.91)	(34.15) \$	(3.76)	(37.34)	(20.05) &	(4.38)	(442.54)
П	Carpenter - Drywall	09	99	27.04 \$	24.22	\$ (28.2)			# (//:/:)	4 (05:1)		(10.00)	# (2.20)	(450.23)
	Laborer - Concrete Core	4	co.	25.76 \$		\$ (96.8)	(35.84) \$	(1.79) \$	(3.76) \$	(0.41) \$			. 1	(48.77)
	Laborer - Concrete Cut	16	ss.	19.66 \$	16.80 \$	(2.86) \$	(45.76) \$	(2.29) \$	(4.80) \$	(0.53) \$	(5.34) \$	(2.94) \$	(0.62)	(27.79)
						<del>6</del> 9	<del>со</del> ,		<b>6</b> 9	•		69		
83	Electrician	16	€9	55.00   \$	45.81	(9.19) \$	(147.04) \$	\$ (26.7)	(15.44) \$	(1.70) \$	(17.15) \$	(9.43) \$	(1.98) \$	(200.10)
Г														
88					69	69	φ.	€9	<del>69</del>	es.	69	69	θ,	•
	MANAGEMENT OF COLUMN 1 - 1 OF COLUMN 1 - 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1 OF COLUMN 1													
PROPOSE	PROPOSED CHANGE ORDER #4 (tems							~~~						
41A	Fence erector	32	69		13.30 \$	(11.70) \$	(374.40) \$	(18.72) \$	(39.31) \$	(4.32) \$	6 <del>)</del>	(21.84) \$	(4.59)	-
	Canony installer	15.35	45	51.15		(6.75) \$	(103.61) \$	(5.18) \$	(10.88) \$	(1.20) \$	(12.09)	(6.65)	(1.40) \$	
Т	Camenter (Formunry)	84	· G		28.87	3.87 \$		12.38	26.01 \$	2.86 \$	28.89 \$	15.89 \$	3.34 \$	337.05
	Carponal (Commons)	308				(8.25) \$	(268.13) \$	4—	(28.15) \$	(3.10) \$	(31.28) \$	(17.20) \$	(3.61)	(364.87)
T	anoscape laborer	32.3	9 6	9 6	200	9 (010)	00 VOC		(30 BB) &	(3.40) \$	(34 31)		(3.96)	(400.20)
	Electrician	35	A			9 (81.8)	6 (00.462)		(20,00)	9 (01.0)	78 56)		(R 84)	(893.15)
418	Operator-Mini Excavator	16	9		l-	(41.02) \$	(2000)		\$ (16.00)	9 600 5	40.00	\$ (07.00)	\$ (60 %)	(408 18)
42	Laborer	128	69		_	\$ (98.2)	(366.08)	(18.30)	(38.44) &	(4.2.5) D		6 (00,000)		(2 75 4 02)
	Electrician	300	49	55.00	45.81	(9.19) \$	(2,757.00) \$	(137.85) \$		E				(3,751.83)
	Flectrician	150	49	55.52 \$	45.81 \$	(9.71) \$	(1,456.50) \$	(72.83) \$	(152.93) \$	(16.82) \$	(169.91)	(33.45) \$	(19.62) \$	(1,982.06)
	SCS   abor? \$31 070 31 77		-		69	59	49	49	<del>€</del> >	€9	•	€9	٠,	,
2 3			-		66	49	69			69	φ,	<del>69</del>	<i>6</i> ⊋	,
1	Instilator	190	69	35.75 \$	20.76 \$	(14.99) \$	(2,848.10) \$	(142.41) \$	(599:05)	(32.90) \$	(335.25)	(182.73) \$	(38.37) \$	(3,875.81)
	foculator before	110	65	28.39 \$	20.76 \$	(7.63)			(88.13) \$	\$ (69.6)	(97.91) \$	(53.85)	(11.31) \$	(1,142.15)
	Welder	40	69		25.61 \$	(10.14) \$		(20.28) \$	(42.59) \$	(4.68) \$	(47.32) \$			(551.96)
	Dina fitter	40	65	35.75 \$	28.95 \$	(6.80)	(272.00) \$	(13.60) \$	(28.56) \$	(3.14) \$	(31.73) \$	(17.45) \$		(370.15)
	- per mon	26.6	· ·		17.00 \$	(2.66) \$				(1.74) \$	(17.56) \$		(2.03)	(204.88)
	Laborer	2000	0	50.00 &	46.65	(3.35) \$	\$ 108.86)	(4.69)		(1.08) \$	(10.94)	(6.02)	(1.26) \$	(127.65)
45A-F	Piumber toteman	200	9 6	AE 95 A	45.00 \$	(1.85)	(140.60) \$	(7.03) \$		(1.62) \$	(16.40) \$	(9.02)	(1.89)	(191.33)
	Flumber forestran	0/1	9 6	9 9 9	45.81	\$ (61 61)	(4 693 68) \$	(234.68) \$	(492.84) \$	(54.21) \$		(301.15) \$	(63.24) \$	(6,387.35)
	Electrician	60.44.3	9 6	40.00		(3.16) \$	(404 12) \$			(1.17) \$	(11.80) \$	(6.49)	(1.36) \$	(1,144)
	Labor-saw cuang	128	9 6		16.80	(3.16) \$	(404.48) \$	(20.22) \$	(42.47) \$	(4.67) \$	(47.18) \$	(25.95) \$		(4,0,0)
	Labor-saw cuming	150	•	22.18		(13.13) \$	(210.08) \$	(10.50) \$	(22.06) \$	(2.43) \$	(24.51) \$	(13.48) \$	(2.83)	- 1
[	noorei	2	•			65	69	49	٠,	,	<del>€</del>	<b>.</b>		-
å į	Statement Control	Ç	4	\$5.00 \$	13.98 \$	(41.02) \$	(410.20) \$	(20.51) \$	(43.07) \$	(4.74) \$	(47.85)	(26.32) \$	(5.53) \$	1
4	Operator - Ivilla Extravator	2	4	55.00	45.81	(9.19)		(54.22) \$	(113.86) \$	(12.53) \$	(126.50) \$		(14.61) \$	-
	CHECK COM	34	₩.	48.74 \$	51.26 \$	2.52 \$		4.28 \$	9.00 \$	\$ 66.0	10.00 \$			
8	Spiriting Titles	8	4		45.81 \$	(9.19) \$	(294.08) \$	(14.70) \$	(30.88)			(18.87) \$		1
1	Electrician	83.05		-+	45.81	(9.19) \$	(763.23) \$	(38.16) \$	(80.14) \$		\$ (69.03)			
5	Electrician	2000			5126 \$	2.52	141.12 \$	7.06	14.82	1.63 \$	16.46 \$			l
SCA	Sprinkler rited	3 5	9 6	35.75 S	45.27 \$	9.52	1	5.71 \$	12.00 \$	1.32 \$	13.33 \$	7.33 \$	- 52 - S	- 1
	Sheetineral Worker	15	3 4	~	25.61 \$	(2.78) \$	(33.36) \$	(1.67)	(3.50) \$	\$ (66.0)	(3.89)			3
	AC italian	107	9		19.66	(1.40) \$	(16.80) \$	(0.84) \$	(1.76)	(0.19) \$	(1.96) \$			i
900	Laborer	180 33	4	4	45.81	(9.19) \$	(1,657.23) \$	(82.86) \$	(174.01) \$	(19.14) \$	(193.32) \$	(106.33) \$		- 1
920	riecincian	000	•	55.00 \$	45.81		(91.81) \$	(4.59) \$	(9.64) \$	(1.06) \$	(10.71) \$			- 1
3 8	Clecificati	62.33	e.	4	45.81	(9.19) \$	(389.01) \$		(40.85) \$	(4.49) \$	(45.38) \$			- 1
8 4	Flectrician	16.06	49	55.00 (\$	45.81 \$	(9.19) \$	(147.59) \$	\$ (86.7)	(15.50); \$	(1.70) \$	(17.22) \$	(9.47) \$	8 (99.1)	(200.85)
2 2	Licotroia	1	-		€9	€	69	69	<b>↔</b>	€9	€	59	A CONTRACTOR AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	100 000 000
			-									TOTAL DEDUCT		\$ (53,240.62)
		-												

# **EXHIBIT Z-3**

	KALPYAN LTXX CONSTRUCTIOX 4850 T-Rex Avenue, Suite 300 Boca Raton, Florida 33431 Ph. 561-361-6700 February 10, 2014	·			·		•	+ .				
			DAVIS BACON	NO			LABOR BURDEN	JRDEN				
NO.	TRADE	RATE	FRINGES	SUB TOTAL BASE RATE	WORKMANS	UNEMPLOYMENT INS.	SS TAXES (FICA)	ALL RISK INS.	PUBLIC LIABILITY INS.	TOTAL ADDED % / FOR LABOR BURDEN	TOTAL ADDED \$'S FOR LABOR BURDEN	TOTAL ADJUSTED RATE
98	CARPENTER (FORM WORK ONLY)	22.20	6.67	28.87	15.10%	7.80%	7.65%	0.44%	2.02%	33.01%	9.53	38.40
9	ECTED AN	28 46	OS 8	37.08	5 70%	7 RU%	7 65%	0.44%	2 02%	23.61%	8.75	45.81
2 2	ELECTRICAL FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR THE FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FOR FILE FO	36.44	20.24	99.99	809.9	7.80%	7.65%	0.44%	2.02%	23.51%	13.32	70.00
20	OPERATOR: BACKHOE	27.57	8.78	36.35	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	9.85	46.20
8	OPERATOR: CONCRETE PUMP	28.30	8.78	37.08	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	10.05	47.13
05	OPERATOR: CONCRETE PUMP WITH 2 OPPERATORS	25.05	8.78	33.83	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	9.17	43.00
70	OPERATOR: CRANE	28.30	8.78	37.08	9.20%	7.80%	7,65%	0.44%	2.02%	27.11%	10.05	47.13
23	OPERATOR: TRUCK	27.57	8.78	36.35	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	9.85	46.20
20	OPERATOR: LOADER	24.89	8.78	33.67	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	9.13	42.80
8	OPERATOR: MECHANIC	27.57	8.78	36.35	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	9.85	46.20
8	OPERATOR: OILER	22.24	8.78	31.02	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	8.41	39.43
ន	IRONWORKER, ORNAMENTALM REINFORCING & STRUCTURAL	26.70	6.43	33.13	16.10%	7.80%	7.65%	0.44%	2.02%	34.01%	11.27	44.40
60	PAINTER (NOT DW)	16.00	6.20	22.20	11.10%	7.80%	7.65%	0.44%	2.02%	29.01%	6.44	28.64
15	PLUMBER	26.00	11,44	37.44	6.70%	7.80%	7.65%	0.44%	2.02%	24.61%	9.21	46.65
15	SPRINKLER FITTER	26.80	14.30	41.10	6.80%	7.80%	7.65%	0.44%	2.02%	24.71%	10.16	51.26
55	HVAC DUCT INSTALLATION	24.42	11.36	35.78	8.60%	7.80%	7.65%	0.44%	2.02%	26.51%	9,49	45.27

Same 1 of 3

# **EXHIBIT Z-4**

DATE   PARTICIPATION   PARTI		LABOR RATES					-						
PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   P				DAVIS BAC	N.			LABOR B	URDEN				
SECONOMENT NASON TENDER PINISHER   1.537   0.00   1.510   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	20	TRADE	RATE	FRINGES	SUB TOTAL BASE RATE	WORKMANS	UNEMPLOYMENT INS.	SS TAXES (FICA)	ALL RISK INS.	PUBLIC LIABILITY INS.	TOTAL ADDED % FOR LABOR BURDEN	TOTAL ADDED \$'S FOR LABOR BURDEN	TOTAL ADJUSTED RATE
SECURIOLAYER   18.23   0.00   18.50   15.50%   7.80%   7.80%   7.80%   7.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%   0.44%   2.80%													
CAMENTER NOT FORMWORK)         18.84         1.37         16.21         15.10%         7.50%         7.50%         7.56%         0.44%         2.44%         2.64%         2.44%         2.60%         2.60%         7.50%         7.56%         7.56%         0.44%         2.44%         2.60%         0.44%         2.44%         2.60%         0.44%         2.64%         2.44%         2.60%         0.44%         2.64%         2.44%         2.60%         0.44%         2.64%         0.44%         2.64%         0.44%         2.64%         0.44%         2.64%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%         0.44%	90	BRICKLAYER	18.93	00.00	18.93	12.50%	7.80%	7.65%	0.44%	2.02%	30.41%	5.76	24.69
CEMENT MASON / CONCRETE FINISHER         14.00         0.00         14.00         8.40%         7.80%         7.80%         7.86%         0.44%           EECTRICIAN (HANG & TEMP CONTROLS)         20.41         4.64         28.06         5.70%         7.80%         7.80%         7.86%         0.44%           FENNE ERECTOR         10.00         0.00         10.00         10.00         10.00         0.00         14.10%         7.80%         7.80%         7.86%         0.44%           FLOOR LAYER CARPET         17.00         0.00         17.00         0.00         17.00         0.00         12.60%         7.80%         7.86%         0.44%           GLAZER         HVAC MECHANIC (PIPING)         20.34         2.86         2.2.2         6.70%         7.80%         7.86%         0.44%           HVAC MECHANIC (SYSTEMS)         17.21         2.84         2.0.26         6.70%         7.80%         7.86%         0.44%           HVAC MECHANIC (SYSTEMS)         17.21         2.84         2.0.26         6.70%         7.80%         7.86%         0.44%           LAGOR LANDOR         10.40         0.00         13.50         0.00         15.00%         7.80%         7.86%         0.44%           LAGOR HAGOR CONC	90	CARPENTER (NOT FORMWORK)	16.84	1.37	18.21	15.10%		7.65%	0.44%	2.02%	33.01%	6.01	24.22
FENCE ERECTION (HVAC & TEMP CONTROLS)   20.41	83	CEMENT MASON / CONCRETE FINISHER	14.00		14.00	8.40%		7.65%	0.44%	2.02%	26.31%	3.68	17.68
PENCE ERECTOR   1000   0.00   15.10%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%	16	ELECTRICAN (HVAC & TEMP CONTROLS)	20.41	4.64	25.05	5.70%		7.65%	0,44%	2.02%	23.61%	5.91	30.96
HOOR LAYER, CAPPET   19.00   2.1.0   17.00   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20   17.20	05	FENCE ERECTOR	10.00	00'0	10.00	15.10%			0.44%	2.02%	33.01%	3.30	13.30
HAAC MECHANIC (PIPING)   17.00   10.00   17.00   12.50%   7.80%   7.80%   7.85%   0.44%   1.20%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.26%   1.	66	FLOOR LAYER: CARPET	19.00	2.10	21.10	8.00%		7.65%	0.44%	2.02%	25.91%	5.47	26.57
HAAC MECHANIC (PIPING)	88	GLAZER	17.00	0.00	17.00	12.50%		7.65%	0.44%	2.02%	30.41%	5.17	22.17
NAVE MECHANIC (SYSTEMS)   17:31   2.64   20.56   6.70%   7.80%   7.85%   0.44%   7.80%   7.80%   7.85%   0.44%   7.80%   7.80%   7.85%   0.44%   7.80%   7.80%   7.85%   0.44%   7.80%   7.80%   7.80%   7.85%   0.44%   7.80%   7.80%   7.80%   7.85%   0.44%   7.80%   7.80%   7.80%   7.85%   0.44%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   0.44%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.80%   7.8	15	HVAC MECHANIC (PIPING)	20.34	2.89	23.23	6.70%			0.44%	2.02%	24.61%	5.72	28.95
15.50 0.00 13.50 15.10% 7.80% 7.65% 0.44% 15.10% 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40 10.40	5	HVAC MECHANIC (SYSTEMS)	17.91	2.64	20.55	6.70%		7.65%	0.44%	2.02%	24.61%	5.06	25.61
10.40         0.00         10.40         10.40         10.40         10.40         10.40         0.00         10.40         10.40         0.00         10.40         10.40         0.00         7.88         15.10%         7.80%         7.85%         0.44%         0.44%           12.53         0.00         12.63         15.10%         7.80%         7.85%         0.44%           12.63         0.00         10.75         12.50%         7.80%         7.65%         0.44%           14.30         1.24         15.54         15.10%         7.80%         7.65%         0.44%           10N         11.24         16.54         15.10%         7.80%         7.65%         0.44%           10N         11.24         16.54         15.10%         7.80%         7.65%         0.44%           10N         11.41         0.00         8.44         15.10%         7.80%         7.65%         0.44%           10N         11.41         0.00         11.41         8.50%         7.80%         7.65%         0.44%           16.21         0.00         16.21         9.20%         7.80%         7.65%         0.44%           12.37         0.00         12.37         9.2	80	INSTALLER - OVERHEAD DOOR	13.50		13.50	15.10%				2.02%	33.01%	4,46	17.96
LABOR: CONGRETE SAW         7.89         7.89%         7.69%         7.69%         0.44%           LABOR: CONGRETE SAW         12.83         0.00         12.83         15.10%         7.80%         7.80%         7.65%         0.44%           LABOR: CONGRETE SAW         12.83         0.00         12.83         1.90         1.2.60%         7.80%         7.85%         0.44%           LABOR: CONGRETE SAW         12.83         1.90         1.2.4         15.10%         7.80%         7.85%         0.44%           LABOR: CONGRETE SAW         12.83         1.90         1.2.4         15.10%         7.80%         7.85%         0.44%           LABOR: CONGRETE SAW         1.2.4         1.5.4         15.10%         7.80%         7.85%         0.44%           LABOR: CONGRETE SAW         1.2.8         1.2.4         15.2         15.10%         7.80%         7.65%         0.44%           LABOR: CONGRETE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE AND TABLE A	8	I AROR: ASPHALT RAKER	10.40		10.40	15.10%	-	7	0.44%	2.02%	33.01%	3.43	13.83
LABOR: CONNON OR GENERAL         12.36         2.42         14.78         15.10%         7.80%         7.65%         0.44%           LABOR: CONCRETE SAW         12.63         0.00         12.83         1.90         10.75         0.00         10.75         0.44%         0.44%           LABOR: CONCRETE         12.83         1.90         1.24         15.10%         7.80%         7.65%         0.44%           LABOR: CONCRETE         12.83         1.90         1.24         15.10%         7.80%         7.65%         0.44%           LABOR: CONCRETE         8.44         0.00         1.24         15.10%         7.80%         7.65%         0.44%           LABOR: PIPELAYER         8.44         0.00         8.44         0.00         8.44         15.10%         7.80%         7.65%         0.44%           HVAC MECHANIC (INSULATOR)         11.41         0.00         11.41         8.50%         7.80%         7.65%         0.44%           OPERATOR: BULLDOZER         16.21         0.00         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%	020	LABOR: ASPHALT SHOVELER	7.88		7.88	15.10%				2.02%	33.01%	2.60	10.48
LABOR: CONCRETE SAW         12.63         0.00         12.63         15.10%         7.80%         7.85%         0.44%           LABOR: CONCRETE         LABOR: CONCRETE         12.83         1.30         1.24         15.54         15.10%         7.80%         7.85%         0.44%           LABOR: CONCRETE         12.83         1.30         1.24         15.54         15.10%         7.80%         7.85%         0.44%           LABOR: PIPELAYER         8.44         0.00         8.44         16.54         15.10%         7.80%         7.85%         0.44%           LABOR: ROOF TEAROFF         8.44         0.00         8.44         16.10%         7.80%         7.85%         0.44%           HVAC MECHANIC (INSULATOR)         14.25         2.16         16.41         9.20%         7.80%         7.65%         0.44%           OPERATOR: BULLDOZER         16.21         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         12.37         0.00         0.44%	8	LABOR: COMMON OR GENERAL	12.36		14,78	15.10%				2.02%	33.01%	4.88	19.66
LABOR: MASON TENDER - BRICK         10.75         0.00         10.75         1.2.50%         7.80%         7.65%         0.44%           LABOR: CONCRETE         12.83         1.90         14.73         15.10%         7.80%         7.65%         0.44%           LABOR: PIPELAYER         14.30         1.24         15.54         15.10%         7.80%         7.65%         0.44%           LABOR: ROOF TEAROFF         8.44         0.00         8.44         15.10%         7.80%         7.65%         0.44%           LABOR: LANDSCAPE & IRRIGATION         11.36         0.63         12.59         15.10%         7.80%         7.65%         0.44%           HVAC MECHANIC (INSULATOR)         14.25         2.16         16.41         8.60%         7.80%         7.65%         0.44%           OPERATOR: ASPHALT SPREADER         11.41         0.00         16.21         9.20%         7.80%         7.65%         0.44%           OPERATOR: DISTRIBUTOR         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%	85	LABOR: CONCRETE SAW	12.63		12.63	15.10%				2.02%	33.01%	4.17	16.80
LABOR: CONCRETE         12.83         1.90         14.73         15.10%         7.80%         7.65%         0.44%           LABOR: PIPELAYER         14.30         1.24         15.4         15.10%         7.80%         7.65%         0.44%           LABOR: ROOF TEAROFF         8.44         0.00         8.44         15.10%         7.80%         7.65%         0.44%           LABOR: LANDSCAPE & IRRIGATION         11.36         0.63         12.59         15.10%         7.80%         7.65%         0.44%           HVAC MECHANIC (INSULATOR)         14.25         2.16         16.41         8.60%         7.80%         7.65%         0.44%           OPERATOR: ASPHALT SPREADER         11.41         0.00         11.41         9.20%         7.80%         7.65%         0.44%           OPERATOR: BULLDOZER         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%	90	LABOR: MASON TENDER - BRICK	10.75		10.75	12.50%				2.02%	30.41%	3.27	14.02
LABOR: PIPELAYER         14.30         1.24         15.54         15.10%         7.80%         7.65%         0.44%           LABOR: ROOF TEAROFF         8.44         0.00         8.44         15.10%         7.80%         7.65%         0.44%           LABOR: LANDSCAPE & IRRIGATION         11.36         0.63         12.39         15.10%         7.80%         7.65%         0.44%           HVAC MECHANIC (INSULATOR)         14.25         2.16         16.41         8.50%         7.80%         7.65%         0.44%           OPERATOR: ASPHALT SPREADER         11.41         0.00         16.21         9.20%         7.80%         7.65%         0.44%           OPERATOR: BULLDOZER         16.21         0.00         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%	ន	LABOR: CONCRETE	12.83		14.73	15.10%		7		2.02%	33.01%	4.86	19.59
LABOR: ROOF TEAROFF         8.44         0.00         8.44         0.00         8.44         0.00         7.50%         7.55%         0.44%           LABOR: LANDSCAPE & IRRIGATION         11.36         0.63         12.59         15.10%         7.80%         7.55%         0.44%           HVAC MECHANIC (INSULATOR)         14.25         2.16         16.41         8.60%         7.80%         7.65%         0.44%           OPERATOR: ASPHALT SPREADER         11.41         0.00         11.41         9.20%         7.80%         7.65%         0.44%           OPERATOR: BULLDOZER         16.21         0.00         16.21         9.20%         7.80%         7.65%         0.44%           OPERATOR: DISTRIBUTOR         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%	65	LABOR: PIPELAYER	14.30		15,54	15.10%				2.02%	33.01%	5.13	20.67
LABOR: LANDSCAPE & IRRIGATION         11.96         0.63         12.59         15.10%         7.80%         7.65%         0.44%           HVAC MECHANIC (INSULATOR)         14.26         2.16         16.41         8.60%         7.80%         7.65%         0.44%           OPERATOR: ASPHALT SPREADER         11.41         0.00         11.41         9.20%         7.80%         7.65%         0.44%           OPERATOR: BULLDOZER         16.21         0.00         16.21         9.20%         7.80%         7.65%         0.44%           OPERATOR: DISTRIBUTOR         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%		LABOR: ROOF TEAROFF	8.44		8.44	15.10%				2.02%	33.01%	2.79	11.23
HVAC MECHANIC (INSULATOR)         14.25         2.16         16.41         8.60%         7.80%         7.65%         0.44%           OPERATOR: ASPHALT SPREADER         11.41         0.00         11.41         9.20%         7.80%         7.65%         0.44%           OPERATOR: BULLDOZER         16.21         0.00         16.21         9.20%         7.80%         7.65%         0.44%           OPERATOR: DISTRIBUTOR         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%	25	1 1	11.96		12.59	15.10%				2.02%	33.01%	4.16	16.75
OPERATOR: ASPHALT SPREADER         11.41         0.00         11.41         0.00         11.41         0.00         7.65%         7.65%         0.44%           OPERATOR: BULLDOZER         16.21         0.00         16.21         9.20%         7.80%         7.65%         0.44%           OPERATOR: DISTRIBUTOR         12.37         0.00         12.37         0.00         12.37         0.44%	5	1 1	14.25		16.41	8.60%				2.02%	26.51%	4.35	20.76
OPERATOR: BULLDOZER         16.21         0.00         16.21         0.00         16.21         9.20%         7.80%         7.65%         0.44%           OPERATOR: DISTRIBUTOR         12.37         0.00         12.37         9.20%         7.80%         7.65%         0.44%	62		11.41		11.41	8.20%				2.02%	27.11%	3.09	14.50
OPERATOR: DISTRIBUTOR         12.37         0.00         12.37         0.00         12.37         0.044%	8	OPERATOR: BULLDOZER	16.21		16.21	9.20%				2.02%	27.11%	4.39	20.60
1	95	1 1	12.37		12.37	9.20%				2.02%	27.11%	3.35	15.72
20 C 200% 7 80% 7 80% 0.44% 2.02%		1 1	14.00		11.00	6 20%				2.02%	27.11%	2.98	13,98

### EXHIBIT Z-5

	LABOR RATES											
ango and a			DAVIS BACON	N.	****		LABOR BURDEN	URDEN				8500
DiV	TRADE	RATE	FRINGES	SUB TOTAL BASE RATE.	WORKMANS	UNEMPLOYMENT INS.	SS TAXES (FICA)	ALL RISK INS.	PUBLIC LIABILITY INS.	TOTAL ADDED % FOR LABOR BURDEN	TOTAL ADDED \$'S FOR LABOR BURDEN	TOTAL ADJUSTED RATE
					-3135(4)							
05	OPERATOR: FORKLIFT	14.00	0.00	14.00	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	3.80	17.80
05	OPERATOR: GRADER / BLADE	13.73	00:00	13.73	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	3.72	17.45
00	OPERATOR: PAVER	12.75	00:00	12.75	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	3.46	16.21
05	OPERATOR: ROLLER	10.94	0.00	10.94	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	2.97	13.91
05	OPERATOR: SCREED	13.05	00'0	13.05	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	3.54	16.59
65	OPERATOR: TRACTOR	9.91	0.00	9.91	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	2.69	12.60
70	OPERATOR: TRENCHER	11.75	0.00	11.75	9.20%	7.80%	7.65%	0.44%	2.02%	27.11%	3.19	14.94
60	PAINTER (DW)	13.25	3.45	16.70	11.10%	7.80%	7.65%	0.44%	2.02%	29.01%	4.84	21.54
45	PIPEFITTER	17.85	2.54	20.39	6.70%	7.80%	7.65%	0.44%	2.02%	24.61%	5.02	25.41
8	PLASTERS	18.25	0.00	18.25	10.90%	7.80%	7.65%	0.44%	2.02%	28.81%	5.26	23.51
60	ROOFER (METAL ROOFS)	22.49	0.00	22.49	.29.60%	7.80%	7.65%	0.44%	2.02%	47.51%	10.68	33.17
02	ROOFER (NOT METAL ROOFS)	13.59	0.00	13.59	29.60%	7.80%	7.65%	0.44%	2.02%	47.51%	6.46	20.05
8	TILE SETTER	14.45	00.00	14,45	8.00%	7.80%	7.65%	0.44%	2.02%	25.91%	3.74	18.19
05	TRUCK DRIVER: 3 AXLE	10.50	0.08	10.58	14.20%	7.80%	7.65%	0.44%	2.02%	32.11%	3.40	13.98
05	TRUCK DRIVER: DUMP	10.00	00:00	10.00	14.20%	7.80%	7.65%	0.44%	2.02%	32.11%	3.21	13.21
05	TRUCK DRIVER: LOWBOY	13.78	00.00	13.78	14.20%	7.80%	7.65%	0.44%	2.02%	32.11%	4.42	18.20
					557							

### EXHIBIT AA



### The School Board of Broward County, Florida **Facilities and Construction Management Division** 1700 SW 14th Court

Fort Lauderdale, FL 33312

# Document 01250d (00 63 54)-Proposal Worksheet Summary

To:

Manuel Synalovski Assoc 1800 Eller Drive, Suite 500

Ft. Lauderdale, FL 33316

(Project Consultant)

Project No: Project P.000687

Title: Facility Name: Phased Replacement

Ft. Lauderdale High School

Proposal Request No.:

ASI #10

**Change Order** 

Request No.:

014

Date Prepared:

27 August, 2012

From/Trade:

Kaufman Lynn Construction

Contact:

Ben Baffer

Phone: 561-445-5747

	tions: Sheet	Item Description	Materials	Labor	Subtotal
1	E-101.2b	Electraserve - Add Floor Boxes			\$44,818.49
2					
3					
4	* -			`	
5					
6					
7					
8	·				
		Subtotal Additions:			\$44,818.49

#### Deductions:

	Sheet	Item Description	Materials	Labor	Subtotal
1					
2					
3					
4					
5			,		
6					
7					
8					
9					
10					
		Subtotal Deductions:			

Subtotal (Additions - Deductions): \$44,818.49 5% Overhead \$2,240.92 10% Profit \$4,705.94 Paid on Application → Bond Cost Allowance 1% \$517.65 for Payment No. 21, Total \$52,283.01 July 31, 2013

The School Board of Broward County, Florida [Specifier replace this line with SBBC project number and name] [Specifier replace this line with SBBC Project Consultant's name] ((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

Section 01250d (00 63 54) Proposal Worksheet Summary [Specifier replace this line with Issue date] Page 1 of 1

21 Page 8 of 10 7723/2013 July 314 2013

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing In tabulations below, amounts are stated to the nearest dollar.

Concurrent Phased Replacement

Project Title: Project No:

P.000687

Facility Name: For Lauderdale High School

Kaufman Lynn Construction

Contractor:

Use Columa I on Contracts where variable retainage for line items may apply.

Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Prof	Ī.	4	3	٥	3	4	U	×	-	ſ	¥
TOTAL REVISIO CONTRACT AMOUNT   S18,986,000.001   S18,046,910.06   S18,077.72.20   S9.00   S18,277.63.20   S9.00   S18,077.02.20   S9.00   S18,077.02.20   S9.00   S18,077.02.20   S9.00   S18,077.02   S9.00   S9.00   S18,077.02   S9.00   S9.0	1 8 6	Project Manual Division/S	DESCRIPTION OF WORK	SCHEDULED VALUE	J -@L	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E).	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D+0)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
TOTAL DRICKLED OWNER CLANAGE OLDERS:	TT				. 20040470474	DE CAR PACA.	90 69	. NE 377 K2 313	46 100%	\$624.367.64	\$768.681.62
CO.000   Contract Polymer CHANGE ORDERS    Contract Change   Con				\$15,998,000.0U;	\$15,045,910.0b	DC-771/1758	P0.04	actives(c) cicin	20.03.07		
COOD   Contract Pocking & Exeling Mill Conflica   \$13,058 for \$11,058 for \$10,000   \$15,055 for \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$10,000	1		SABORDIO SON BER CHANGE ORDERS		1 .57 . 35			化物体 意介 ""。	4 . 4 .		
CO 000   Active	10	CO CO	Ourrised Fronting @ Existing MH Conflict		\$21,058.06	\$0.00		\$21,058.06	100.00%	\$0.00	\$1,052.90
COO 002   Additional Conflict   St. 2023-30   St. 2023-30   St. 2023-30   St. 2023-00   St. 2023-	٠١.	3 8	Great State Conduits from Prof State I'm	\$15.867.60	\$15,867.60	\$0,00		\$15,867.60	100.00%	\$0.00	\$793.38
COO	ماه		Add Drain Smirture @ Bridge Confict	\$3,095.39	\$0.00	65.260,53		\$3,095.39	100.00%	20.00	\$154.77
CO 000 Peter CCTP Building Construct Light (SS) 112.04 St. 000 (SS) 122.44 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (SS) 172.04 St. 000 (S	ماء	┩~	A de Electrical Floor Boxes in Classrooms	\$52,283.01	20.03	\$52,283.01	100	\$52,283.01	100.00%	\$0,00	\$2,614.15
COUGH   Decidence CCTF Equipment and Writing   SSA   177.00   S	٠١.	3 8	Delocate Evicting City Street Light	\$3,815,06	\$0.00	83,815.06	)	\$3,815.06	100.00%	80.08	\$190.75
CO 002   Add (12) Type P-1 Light Fedures	-10	3 8	Date Continuent and Witing	(\$60,177.00)	\$0,00	(\$60,177.00)		(\$60,177.00)	100.00%	\$0.00	(\$3,008.85)
CO 002   Replace Existing Naturation and Conflict   S1.946,00   S0.00   S7.394,00   S7.3	۰Ι.	3 8	1	\$9.132.24	\$0.00	\$9,132.24	•	\$9,132.24	100.00%	\$0.00	\$456.61
CO 002   Replace Existing Storm MRI at Basi Loop   \$7.394,00   \$6,016.99   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00   \$7.394,00	٦,		2.5	\$3,946.00	\$0.00	\$3,946.00		\$3,946.00	100.00%	\$0.00	\$197.30
CO 001 Reparte Partial Scientific Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Sciences Scie	٠l.		Olise Existing Waterlines at Diver	87 394 00	\$0.00	\$7.394.00		\$7,394.00	100.00%	\$0.00	\$369,70
COD OND Remove & Relocate Unwarred Chaines   \$5.532.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.92.75   \$9.000   \$55.	ωl.	200	Replace existing Storm with the Bus Long	\$6.016.99	\$0.00	\$6,016,99		\$6,016,99	100.00%	\$0.00	\$300.85
CCD 002   Karnow & Kalooda Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred Unwarred U	12	8	Ke Koute 1. Litain at Canapy Country	\$4 820 75	00.08	\$5,832,75		\$5,832.75		\$0.00	\$291.64
TOTAL REVISED CONTRACT AMOUNT, \$16,066,264.10,	~ は終	3 2	NATIONAL STREET CHARACTERS OF THE STREET	01.096898 Ephilos	199 576 90 E		10000	#01-89-04-103		28.00	TE (1) (1) (1)
TOTAL REVISED CONTRACT AMOUNT, \$16,066,244,10	ı									PY LYL 9 CX3	\$777.094.82
CCD 009] RELOC HYDRANT & FDC @ BUS LOOP   S10,776.58   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$0.00   \$10,776.58   \$10,004.52   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,004.62   \$10,00	H		TOTAL REVISED CONTRACT AMOUNT.	\$16,066;264.10.	.: S15,082,835.72	3359,066,74	30.00				
CCD 009  RELOC HYDRANT & FDC @ BUS LOOP  S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S10,770.38   S	1				01 244 019	00 00		\$10 776 58	100.00%	\$0.00	\$538.83
CCD 008   TEMP PARKING & BUS LOOP, LIGHTING   S28,871,00   S10,613.40   S10,049.22   S10,049.22   S10,049.42   S10,049.22   S10,049.42   S10,049.4	∞		RELOC HYDRANT & FDC @ BUS LOOP	\$10,776,58		20.00		00 108 803	100 00%	\$0.00	\$1,444.55
CCD 010  REPAIR FDC RASER AT BLDG #5 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,094,92 510,0	0		TEMP PARKING & BUS LOOP, LIGHTING	228,891.00		20,00		\$10.613.40	300.00%	\$0.00	\$530.67
CCD 010 CHANGES TO CONCRETE STARES   \$10,094,22   \$50,000   \$50,000   \$50,000   \$10,000%   \$10,227.35	ې	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	REPAIR FDC RISER AT BLDG #5	510,613.40		20.00		\$10.094.92	100.00%		\$504.75
CCD 011 ST STEEL DRAINS AT PED-BRILDCES  CCD 013 INCREASE SIZE OF CFRILE PART ST. 050 4.0 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00			OCHANGES TO CONCRETE STAIRS	\$10,094,92	O'O'S	90 93		20.00	_		\$0.00
CCD 013 INCREASE SIZE OF CHILL'R ENCLOSING 50.00 50.00 534.296.00 100.00% 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.0	cı		ST STEEL DRAINS AT PED BRIDGES	A A A A A A A A A A A A A A A A A A A	0 500	90 03		\$22,084,44	100,00%		
CCD 014 NELOCH FURANTI & FID. (9 ALMAIN CCD 021 INSULATE EXIST UG CHILLED WATER S4,703.00 S4,703.00 S5,602.00 S5,602	2		NCREASE SIZE OF CHILER ENCLOSURE	00 you rea		\$0.00		\$34,296.00	100.00%		8
CCD 021 INSULATE EXIST UG CHILLED WATER  CCD 022 ADD (11) FIRE DAMPERS IN CR BLDG  S61.860.75  CCD 023 BUS LOOP CHANGES  CCD 023 BUS LOOP CHANGES  CCD 023 BUS LOOP CHANGES  CCD 024 CHEM LAB ADDS  S154.249.17  CCD 024 CHEM LAB ADDS  S154.249.17  TOTAL REVISED CONTRACT AMOUNT! \$16,430,760.57! \$15,205,890.06 \$353,007 \$10,007 \$15,205,890.07 \$15,205,890.07 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007 \$10,007	I	1	ARELOC HYDRANI & FOL & AUMIN	00 004 13				\$4,703.00	100,00%		
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# EXHIBIT AA



# The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

# Fort Lauderdale, FL 33312

	re ser	Oocument 01250d (00 63 5	4)-Proposal V	Vorksheet Summa	iry
То:		Manuel Synalovski Assoc 1800 Eller Drive. Suite 500 Ft. Lauderdale, FL 33316	Proposal Request No.:	Change Ord Request No	
Projec Title:	t No: Proje	(Project Consultant) ct P.000687 Phased Replacement	Date Prepared:	5/24/2013	
Facility	/ Name:	Ft. Lauderdale High School	From/Trade:	Kaufman Lynn Constru	ection
			Contact: Ben Baf	fer Phone: 56	1-445-5747
م ما ما نا	ions:			Laker	Subtotal
Addi	Sheet	Item Description	Materials	Labor	
1		Electraserve, Inc Provide Fiber Optic Backbone Infrastructure to 6 Additional IDF Room Locations adding appx. 12,000 If of fiber optic cabling and 12,000 If of copper wire and terminations			\$78,438.45
2					
3	***				
4					
5					
		Subtotal Additions	: \$	-   \$	\$78,438.45
Dodu	ctions:				Subtotal
Dear	Sheet	Item Description	Materials	Labor	Suptotal
1					
2					
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5					and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
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10					\$
		Subtotal Deductions	5:		
		Daid Application for		Additions - Deductions): _ 10% Overhead _ 5% Profit _ ond Cost Allowance 1% _	\$78,438.4 \$7,843.8 \$4,314.1 \$905.9
		Paid Application for Payment No.25, on February 28, 2014		Total _	\$91,502.3

The School Board of Broward County, Florida [Specifier replace this line with SBBC project number and name] [Specifier replace this line with SBBC Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

Section 01250d (00 63 54) Proposal Worksheel Summary [Specifier replace this line with issue date] Page 1 of 1

## EXHIBIT AA



## The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court Fort Lauderdale, FL 33312

# Document 01250d (00 63 54)-Proposal Worksheet Summary

To:

Manuel Synalovski Assoc 1800 Eller Drive. Suite 500 Ft. Lauderdale, FL 33316

(Project Consultant)

Project No: Project P.000687

Title: Facility Name: Phased Replacement

Ft. Lauderdale High School

**Proposal** Request No.: **Change Order** 

Request No.:

041

Date Prepared:

4/2/2013

From/Trade:

**Kaufman Lynn Construction** 

Contact:

Ben Baffer

Phone: 561-445-5747

	ions: Sheet	Item Description	Materials	Labor	Sul	ototal
1		ASI #18 - Bus Lane Changes				
2		Stanford Construction			\$	31,673.59
3		Electraserve, Inc Relocate Light Pole	The second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second name of the second na	north appearance for the second participation of the property of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participation of the second participat	\$	8,142.88
4	**************************************	Dittmer Architectural Aluminum Canopy			\$	3,701.00
5	***************	Royal Fence - Add Gates to Field			\$	1,985.00
6		Royal Fence - Modify Fence at H/C ramp			\$	1,450.00
7		Tropic Landscaping			\$	2,591.83
8		New Beach Const - Modify Footings			\$	3,484.50
. <u></u>		Subtotal Additions:	ar yang ay ing mengenggan personal ay an an ing mengengan dan an		\$	53,028.80

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1 25263	11628	E 31 23	

	Sheet	Item Description	Materials	Labor	Subtotal
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2					
3					
4					
5					annang agayari Pinkibi Makkaspoorii ka muun may ka maa maa ma
6					
7					
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9					
10					
		Subtotal Deductions:		,	\$

Subtotal (Additions - Deductions): \$53,028.80 5% Overhead \$2,651.44 10% Profit \$5,568.02 \$612.48 Bond Cost Allowance 1%

Paid on Application for Payment No.25, February 26, 2014

Total \$61,860.75

The School Board of Broward County, Florida [Specifier replace this line with SBBC project number and name] [Specifier replace this line with SBBC Project Consultant's name] '(Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

Section 01250d (00 63 54) Proposal Worksheet Summary [Specifier replace this line with issue date] Page 1 of 1 APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
PROJECT NO:

26 P 2/28/2014 2/28/2014 919

Page 8 of 10

AIA Document G702. AFPLICATION AND CERTIFICATION FOR PAYMENT, containing In tabulations below, amounts are stated to the nearest dollar.

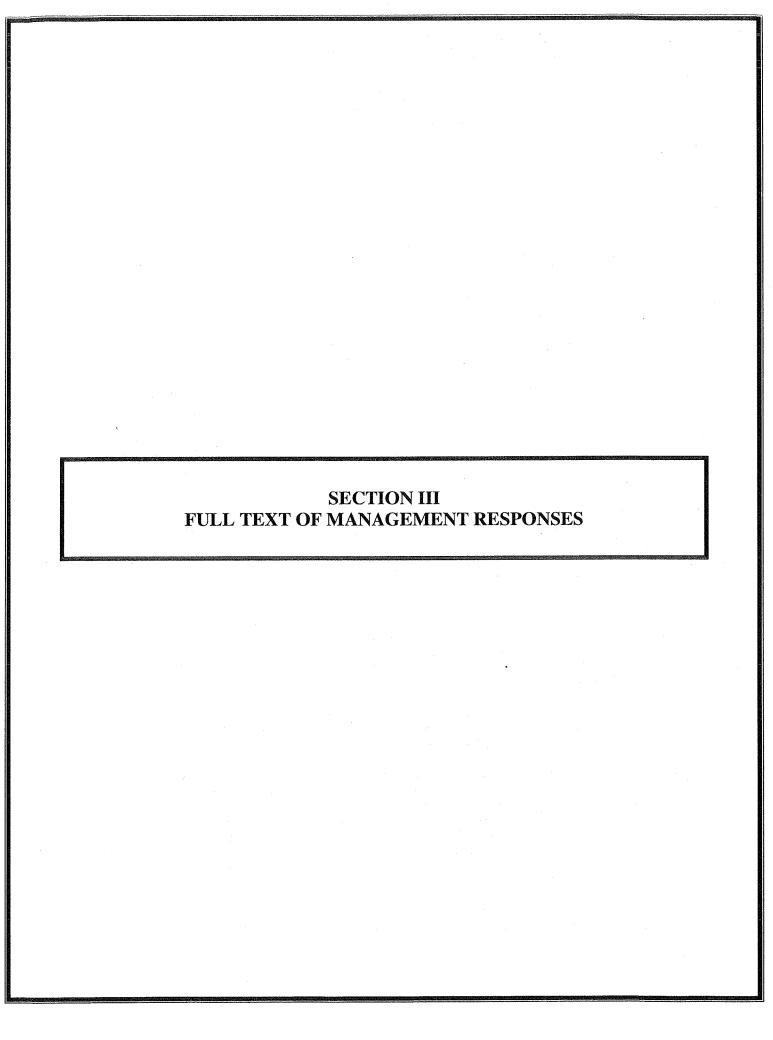
Project No: P.000687 Project Title: Concurrent Phased Replacement Facility Name: Fort Lauderdale High School

Kaufman Lynn Construction

Contractor:

Use Column I on Contracts where variable retainage for line items may apply.

250	┝	CO 603 A 44 Chartman Class Daves in Cleanann	543 263 00	543 783 00	00 03		ניט בפר כפיט	1000,000	7000	21 717 43
3	+	Add Encusted Floor Doxes in Chash Coms	474,403,00	377.703.00	20.00		432.263.00	100,007%	30,00	07.014.13
23	-	CO 402   Relocate Existing City Street Light	\$3,815.00	\$3,815.00	20,00		\$3,815.00	100,00%	20,00	\$190.75
232	-	CO 002 Delete CCTV Equipment and Wiring	(\$60.177.00)	(\$60.177.00)	\$0.00		(\$60.177.00)	100.00%	\$0.00	(\$3,008.85)
233	CO 002	CO 002 Add (12) Type P-4 Light Fixtures	\$9.132.00	\$9,132,00	20.00		\$9,132.00	100.00%	20.00	\$456.60
2	<del> </del>	CO 002 Offser Existing Watermain at Drain Conflict	00'596'53	83,963.00	00'05		\$3,963.00	100.00%	20.00	\$198.15
235	├	CO 002   Replace Existing Storm MH at Bus Loop	ST.424.00	\$7,424.00	\$0.00		\$7,424.00	100.00%	\$0.00	\$371.20
336	-		\$6,017.00	\$6,017.00	\$0.00		\$6,017.00	100.00%	80.00	\$300.85
12	╁╴	CO 002   Remove & Relocate Univanted Cabinets	\$5,832,00	\$5,832.00	\$0,00		\$5,832.00	100.00%	20.00	\$291.60
238	-	CO 003 [Changes to Concrete Stairs	00'566'6\$	\$10.094.92	(\$99.92)		89,995.00	100.00%	80.00	\$499,75
239		CO 003 Add Door / Frame / Hardware Princ Office	72.883,12	30.00	\$1.883.57		\$1.883.57	100.00%	20.00	594.18
240		CO 003   Door & Hardware Changes ASI #4	86'965'55	\$0.00	\$5.596.98		\$5,596.98	100.00%	\$0.00	\$279.85
241		Add Drains to Pedestrian Bridge	\$17,809.00	\$17.227.35	\$581.65		\$17,809.00	100.00%	20.00	\$890.45
242	-	CO 003 New Electrical Feed to Bldg #13	00'850'61\$	\$0.00	\$19,048.00		\$19,048,00	%00:001	\$0.00	\$952.40
243	ا	CO 003 Temp Bus Loop and Lighting	\$25,952.00	\$28.891.00	(\$2,939.00)		\$25,952,00	100,00%	20,00	\$1.297.60
¥	├	CO 003 Repair Bldg #5 Fire Riser / Add Valve	\$11.145,00	\$10,613.40	\$531.60		\$11,145.00	100.00%	\$0.00	\$557.25
245	١	CO 003 (Relocate Exist FDC & Hydrant Bus Loop	\$11,089.00	\$10,776,58	\$312,42		3 1,089,00	100.00%	\$0.00	\$554,45
246	<del> </del> −	Insulate Existing Underground CWP	\$5,380.00	54,703.00	\$677.00		\$5,380.00	100.00%	\$0.00	\$269.00
247	+	Increase Chiller Enciosure Size	\$22,084.44	\$22,084.44	\$0.00		\$22,084,44	100.00%	20.00	\$1,104.22
248	├	CO 003 Add Duct Fire Dampers in Classroom Bldg	\$10,183,00	98'669'6\$	\$483.14		\$10,183.00	100:00%	\$0.00	\$309.15
33	₩	CO 003 Add Remote Generator Fuel Port	\$27.256.00	00'0\$	\$27,256.00		\$27,256.00	100,00%	00'03	\$1,362.80
क्ष	<del> </del>	CO 003 Relocate Bldg #20 Hydrant and FDC	\$34,283.00	\$34.296.00	(\$13.00)		\$34,283.00	100.00%	00'0\$	\$1,714,15
22	<b>├</b> ──	CO 003 Add Lighting Power for Display Cases	\$1,428.00	\$0.00	\$1,428.00		\$1,428.00	100.00%	20.00	\$71.40
355	-	CO 003 Lath & Plaster Classroom Toilet Ceilings	\$13,827.00	30.00	\$13,827.00		\$13,827.00	100.00%	20.00	\$691.35
										30 000
		Owner Change Orders Subtotal	\$285,359.99	ı	\$68,573,44	38.00	8280,359.39	104:310761	90.06	314,208.110
Ш		TOTAL REVISED CONTRACT AMOUNT	\$16,283,359.99	\$15,941,742.30	\$71,490.36	20.00	\$16,013,232.66	98.34%	\$270,127.33	\$800,661.63
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	+	Direct Owner Parcheter	21 ATT 200 A12	\$14.043.343.4K	39 FC1 39CS	S S	S16.249.481.91	96.12%	\$656,295,73	CR12.474.05
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*	7512007464	DOP TAX SAVING - CANAM STEEL	(\$18.827.76)	(\$18,827.76)	20.00		(\$18,827.76)	100:00%	W.UV.	でなつ 1 かんぐ)



# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA OFFICE OF FACILITIES & CONSTRUCTION

# SHELLEY N. MELONI, R.A., NCARB, LEED® AP EXECUTIVE DIRECTOR

Telephone: (754) 321-1515 Facsimile: (754) 321-1501

June 17, 2014

TO:

Patrick O. Reilly, Chief Auditor Office of the Chief Auditor

FROM:

Shelley N. Meloni, R.A., NCARB, LEED® AP

Executive Director, Office of Facilities & Construction

**SUBJECT:** 

MANAGEMENT RESPONSE TO

OFFICE OF THE CHIEF AUDITOR, JUNE 2014, REVIEW OF FORT LAUDERDALE HIGH SCHOOL

PHASED REPLACEMENT PROJECT PROJECT NO. P.000687 (f.k.a. 0951-27-01)

This is in response to the Audit Report, dated June 2014 on Fort Lauderdale High School, Phased Replacement, Project No. P.000687 (f.k.a 0951-27-01).

#### Finding # 1:

The Office of Facilities and Construction approved and made payments to the General Contractor for additional work prior to CCD's being converted to Change Orders, and Change Orders being approved by the School Board of Broward County.

#### Management Response - Office of Facilities & Construction (OF&C)

#### Status:

The OF&C acknowledges that payments were made to the General Contractor based on Construction Change Directives (CCDs). Although this practice has recently ceased, it has been a standard operating procedure since 1987(Attachment #1) where up to 1% of the value of the CCD is approved for payment. Based on new contract interpretation from the Office of the General Counsel (Attachment #7), OF&C believes and agrees that the long standing practice of allowing payments on CCDs should be eliminated.

Due to the accounting complexities of determining allowable change order payments to a contractor based on a percentage of the contract and involving multiple pay applications, OF&C relies heavily on the services of the Certified Public Accounting Staff in our Capital Payments.

The Capital Payments group carefully evaluates each pay application for compliance with the contract documents and Board Policy. In the case of Fort Lauderdale High, Capital Payments made reduction adjustments to pay applications inclusive of CCDs to make sure that they were in compliance with Board Policy. These payment reductions were not reflected in any of the pay application exhibits as submitted in the Audit Report. The reduction and modification of specific pay applications submitted by Capital Payments represents a current process of checks and balances that are intended to protect the District from possible overpayment established in Board Policy. The District is additionally protected from overpayment by withholding retainage and enforcing the payment and performance bond requirements of the contract.

The OF&C recommends moving forward, due to past practices, inconsistencies and recent legal contract interpretation (Attachment #7), additional contract modifications implemented to further clarify the methodology

#### Page 2

used for payments on change orders not yet approved by the Board and specifically, prohibiting any payment for CCDs.

Finding # 2:

The Office of Facilities and Construction did not obtain the Performance and Payment Bond Riders for Change Orders, when increases to the contract amount were incurred, as required by the Contract Documents.

## Management Response - Office of Facilities & Construction (OF&C)

#### Status:

The OF&C agrees with Finding #2, however, this specific Contract does not require Bond Riders. Surety Bond requirement in Article 33.02.08 requires the contractor provide a Surety Bond for 100% of the value of the work at the time of the award. Although the contractor is allowed to charge 1% for bond costs associated with change order work, the contractor is not required, in this particular contract, to provide a "bond rider" at execution of each change order. Specification Section 00630 and Section 00635 (Attachment #2) are new documents that were approved as part of the revised contract template in June 2013. These documents were not included in the contract for Fort Lauderdale High. At the conclusion of the contract, the Bonding Company is required to provide a "Consent of Surety" for the entire value of the project, inclusive of change orders before final payment is issued.

Finding #3:

The requirement of School Board of Broward County Policy 7006 – Approval of Facilities' Construction Contract Change Orders was not in agreement with the General Conditions of the Contract.

## Management Response - Office of Facilities & Construction (OF&C)

#### **Status:**

The OF&C agrees with Finding #3. The deviation of the 1% to 5% is not specific to the Fort Lauderdale High School Project and is in numerous contracts dating back to at least 2000. See contract template dated June 21, 2000, Section 33.04A (Attachment #3). OF&C completely agrees that the contract should align with Board Policy 7006. This discrepancy was fixed when the boiler plate contract was revised by Staff and approved by the Board in June 2013. The revision occurred subsequent to the Fort Lauderdale project being awarded.

Finding # 4:

The Office of Facilities and Construction did not list Construction Change Directives issued to the General Contractor, as required in the Change Order Summary Form and Prolog Change Order Listing Report, resulting in understating the monetary commitments of the project.

#### Management Response - Office of Facilities & Construction (OF&C)

#### Status:

Although the Change Order Summary contains a section where CCDs should be listed, this section has not been used as a matter of course. The Change Order Summary form is not a contractual document. This form is primarily used for calculating error and omission percentages and is not intended to be a mechanism to inform the School Board of pending CCD exposure.

CCDs are typically converted to formal Change Orders and executed by the Board. Additionally, the proposed cost and time are subject to change and are not entered into Prolog until the specific Change Order Board item is being prepared. Based on recent discussions at the Board, OF&C agrees that the School Board should be made aware of pending CCDs. Since the Board does not take any formal action on CCDs, OF&C recommends that the mechanism to inform the Board of pending CCD amounts not be a formal School Board item, but possibly a monthly report on potential additional costs on a project. The appropriate mechanism shall be discussed further with the Superintendent.

#### Page 3

#### Finding #5:

The Office of Facilities and Construction did not ensure that the General Contractor maintained the appropriate Builder's Risk Insurance coverage in effect, as required by the Contract Documents.

### Management Response - Office of Facilities & Construction (OF&C)

#### **Status:**

Although OF&C agrees that the contractual insurance provisions, definitions and requirements need to be clarified and strengthened, the audit fails to recognize that this project is a phased project and that insurance is only required for 100% "of the values at risk". Once a building is completed, the risk and coverage is adjusted to cover only the buildings that continue to be under construction. Form 1770e, Project Consultant's Letter Establishing Substantial Completion (Attachment #5) anticipates the phased nature of the "Values at Risk" when it describes a "completed portion of the work".

OF&C contends that there is inconsistency in the interpretation of the contract with respect to the enforcement of the Builders Risk provision, primarily due to an unclear understanding of the definition of "Substantial Completion" and as to which party determines that the project has reached Substantial Completion. The Audit Department's interpretation is that absent an OEF 110b (a document that is not a requirement of the contract) the project has not reached Substantial Completion.

In Article 0700.5.01.02 (Attachment #8) the role of determining Substantial Completion is clearly that of the "Consultant". There is no mention of an OEF form 110b, Certificate of Occupancy or the Building Official's determination referenced in 0700 Article (5) of the contract.

Additional contractual language that describes when Builders Risk concludes is the 1770 series of forms. 1770a (Attachment #4) Item 3 states "I understand that I am to continue with builders risk coverage required by the contract until the Date of Substantial Completion is agreed upon by the parties to the Contract." 1770e (Attachment #5) states "Evidence is provided by our signatures below that the Project Consultant and Contractor agree that the project was ready for Beneficial Occupancy by the Owner for its intended purpose on the Date of Substantial Completion listed above. The Owner is advised to submit Form 770 to advise Risk Management and Safety of the required change of insurance for this completed portion of the work." Appropriately, the Consultant executed 1770e, in accordance with the requirements of the contract.

In this case, by the consultant establishing substantial completion as defined in Article 0700.5.01.02 and all relevant parties executing Form 1770e, the owner, in fact took "beneficial occupancy" of the building and therefore the builders risk coverage was proportionately converted into a property policy on the date of Substantial Completion, pursuant to Article 0700.5.01.02 of the contract.

OF&C recognizes that the current contract requires specific remediation, due to conflicting information in the contract, Insurance Policy, and pertinent forms. Due to numerous contractural discrepancies, the terms "Beneficial Occupancy" and "Substantial Completion" are vague, inconsistent, and need further legal interpretation and research. A legal interpretation request has been sent to the Office of the General Counsel.

To eliminate future contractural conflicts, OF&C recommends inclusion of the OEF 110b into the contract; editing the 1770 series of forms to include the execution of the OEF 110b document as a requirement for Substantial Completion; and recommending revisions to Article 0700.5.01.02 to change the party responsible for officially determining that the project is substantially complete to the Chief Building Official.

## Finding # 6:

The Office of Facilities and Construction approved the payment of change order labor burden costs without the supporting documentation to validate entitlement that such burden costs were incurred and paid out by the General Contractor and subcontractors to their employees.

#### Management Response - Office of Facilities & Construction (OF&C)

#### **Status:**

OF&C agrees with Finding #6. The contractor is currently reviewing the chart (Exhibit # Z1-Z2) of the Audit Report as this is a new document to the project team. OF&C previously submitted to the Audit Department on

#### Page 4

March 11, 2014, Change order #105, outlining a proposed credit (Attachment #6) for labor burden identified on Change Orders 1-57.

With regards to the suggested labor burden credit, the project team has requested additional time to analyze Exhibit Z1-Z2, as submitted in the Audit Report. A cursory review of the document has identified several issues including accounting/mathematical typographical errors, job description category discrepancies and basic omission type errors. The contractor is in the process of evaluating and will submit a detailed report of its findings. At the conclusion of the evaluation, if appropriate, the contractor will make adjustment to Credit Change Order #105 (Attachment #6) accordingly, previously submitted to the Office of the Chief Auditor on March 11, 2014.

Finding #7:

The Office of Facilities and Construction approved Change Orders that deviated from the cost amounts of the related Construction Change Directive (CCD) cost amounts previously approved by all parties.

## Management Response - Office of Facilities & Construction (OF&C)

#### **Status:**

OF&C agrees with the principal finding in Finding #7 with regards to the variation in the cost between the CCDs and the executed Change Orders. OF&C is reviewing the details as to why the change orders differ from the approved CCDs.

Further to Finding #7, OF&C is not in agreement with the cause category statement that "OF&C did not comply with the contract requirements that justify the use of CCDs where changes to project, cost and time were involved." The issuance of CCDs for items that the parties agreed to both the contract amount and time were due to the critical nature of the work. Section 1250.1.7.c of the contract is very clear that a CCD can be used "at the owners discretion" to avoid critical delays to the project schedule. In the case of this project, most of the CCDs were originally based on previously submitted change order proposals, which were of such a critical nature that they were converted to a CCD in order not to "prohibit the contractor from completing the time critical elements of the project," as stated in Section 1250.1.7.c of the contract.

With the exception of #4, OF&C has no objection to any of the suggested recommendations as it feels they will enhance the transparency of the process. Such recommendations may require contract modifications. With respect to Recommendation #4, OF&C will require additional time to evaluate the cause and impact regarding the request for credit in the amount of \$6,624.61.

SNM/SVC/GB:ma Attachment

c: Sonja Coley, Senior Project Manager
Greg Boardman, Project Manager III
Audit Response File, Office of Facilities & Construction

## Attachment # 1

Printed by: Gregory T Boardman Title: Up One Leveladreadauderdale HS - Pay application no. 24 CCD : CAB Monday, June 16, 2014 5:17:57 PM Page 1 of 3

From:

Thomas C. Cooney

Friday, April 18, 2014 10:01:27 AM

Subject:

Re: Fwd: RE: Ft. Lauderdale HS - Pay application no. 24 CCD

To:

Pamela C. Norwood

Cc:

Denis A. Herrmann Gregory T. Boardman

Shelley N. Meloni

Paul Carland Robert P. Vignola 🔠 GC-log

#### Pam:

The contract language supercedes the policy; however, the authority to approve change orders is discretionary - not mandatory. It is not the contractor's call. Further, the contractor may not bill for CCDs - only change orders. If the Superintendent or Shelley wish to approve a change order, and the approval of such change order does not exceed the the 5% cumulative threshold, they may do so.

Sincerely,

Thomas C. Cooney, Esq.

Assistant General Counsel

Office of The General Counsel

The School Board of Broward County, Florida

754-321-2050

Under Florida Public Records Law, emails sent and received as part of the transaction of School District business are public records. Public records must be retained and, upon request, made available to the public and the media, except if excluded or made confidential by law. Your email address and the contents of the email will be released in response to any request for public records, except as excluded by F.S. 119.071, 1002.22(3)(d) [student records], or any other law of the State of Florida. If you do not want your email address to be released as part of a public record, do not send an email, rather contact this office by phone or in writing.

Pamela C. Norwood on Thursday, April 17, 2014 at 4:13 PM -0400 wrote:

have an issue on the Fort Lauderdale High project related to the payment amount permitte prisconstruction Change Directives (CODs) of or to Board approval attached):[[mits:the/approval/amount-of-dhange/of-defs/(Without omusokvalbe wajendhekomusovekselestineemillon ine roontracion has roonteen conficer contracidame begin la la contracidame base haitac an the conficiency alder the the case to be well encountilled to be a cut know. Which pievalle, the pollay or increon tracts dilean towards the pollo <u>([.]) เป็น (การที่มีให้สู่เป็นสูงเลี้ยงให้เลี้ยง</u> rractioxollollivirelerences

VVould vourplease providersomerduidance?



(754) 321-0505

Document 00630: Performance Bond Rider
Project Title: Project No.: Location No.: Facility Name:
Facility Address:
Description of Modification (s) to the Contract:
KNOW ALL PERSONS BY THESE PRESENTS, THAT
(Contractors Name)
, as Principal, located at and <address> <phone></phone></address>
and, a corporation, as Surety, located at <address> and are bound to The School Board of Broward County, Florida,  <phone></phone></address>
herein called "Owner", by Bond Number:, dated of,
in the sum of \$ in favor of <b>The School Board of Broward County, Florida</b> (Bond Amount) hereby agree to amend the bond as follows:
• Increase or Decrease the bond amount from: \$ to the \$ (Original Amount)
Such change to be effective the day of; provided however, that said bond shall continue subject to the terms, conditions and limitations thereof, except, as hereby changed.
This Rider incorporates all provisions of the Performance Bond with the agreement date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and/or Partial GMP date of the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Contract Amount and the Cont



(754) 321-0505

Document 00630:	Perform	nance Bond Rider	
Signed, sealed and dated this	day of_	•	
Dated on:	Contractor Principal:		
	By:	(Signature)	
		SEA	<del>.</del> « T
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	Surety:	• • • • • • • • • • • • • • • • • • •	
	?		
	By:	(Signature)	-
e **		, ,	
		As Attorney in Fact, Florida License	d
		Resident Agent SEAL	

NOTE: THIS BOND SHALL BE POSTED BY THE PRINCIPAL AT THE PROJECT WORK SITE AT ALL TIMES. PRINCIPAL SHALL RECORD THIS BOND IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.



(754) 321-0505

De	ocumer	t 00635:	Paym	ent Bon	d Rider	
Project Title: Project No: Location No.: Facility Name: Facility Address:						
Description of Modi	fication (s) t	o the Contract:				
BE KNOW	ALL	PERSONS	$\mathbf{BY}_{j}$	THESE	PRESENTS,	THAT
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and	, a cor	poration, as Sure	ty, located	at <addres< td=""><td> SS&gt;</td><td></td></addres<>	 SS>	
and	are bound t	o The School Bo	ard of Bro	ward County, I	Florida,	
herein called "Owne	r", by Bond	Number:	, dat	ed of		
in the sum of \$\frac{\\$}{\llower}\$ hereby agree to ame	Bond Amour	<u>nt)</u>	of The So	chool Board of	Broward County,	Florida
• Increase or E the <u>\$</u> (Fina	Decrease the	bond amount fro	m: <u>\$</u>	(Original Amo	to ount)	
Such change to be however, that said b hereby changed.	effective the	he da ntinue subject to	the terms	, conditions and	d limitations thereof	; provided, f, except, as
This Rider incorpo	orates all p	provisions of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of	he Performontract	mance Bond Amount and/	with the agreeme or Partial GMP	nt date of date of



(754) 321-0505

Document 006	35: Payme	nt Bond Rider	
Signed, sealed and dated this	day of _		•
Dated on:	Contractor Principal:		
	By:	(Signature)	
			SEAL
	Surety:		
4 <sup>8</sup>			
	Ву:	(Signature)	
		A Azz Tolavid	- Y:3
		As Attorney in Fact, Florid Resident Agent S	EAL

NOTE: THIS BOND SHALL BE POSTED BY THE PRINCIPAL AT THE PROJECT WORK SITE AT ALL TIMES. PRINCIPAL SHALL RECORD THIS BOND IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.

- A. The Superintendent or the Deputy Superintendent of Facilities and Construction Management is authorized to approve change orders up to the cumulative total of 5 percent of the original construction contract amount.
- B. When the cumulative total of all change orders on a project has exceeded the ceiling established in 33.04A above, all subsequent change orders will require prior Board approval, except in emergency cases as declared by the Superintendent, or where the change order in question would be in the form of a credit, thereby reducing the adjusted contract amount.
- C. Approval of change orders under this policy shall be for the purposes of expediting the work in progress and shall be confirmed by Board action at the next regular meeting of the Board.

## ARTICLE 34. DISCOVERING AND CORRECTING DEFECTIVE OR INCOMPLETE WORK.

- In the event that the Contractor covers, conceals or obscures its work in violation of this Contract or in violation of a directive from the Owner or the Project Consultant, such work shall be uncovered and displayed for the Owner's or Project Consultant's inspection upon request, and shall be reworked at no cost in time or money to the Owner.
- If any of the work is covered, concealed or obscured in a manner not covered by Subparagraph (A) above, it shall, if directed by the Owner or the Project Consultant, be uncovered and displayed for the Owner's or Project Consultant's inspection. If the uncovered work conforms substantially with this Contract, the costs incurred by the Contractor to uncover and subsequently replace such work shall be borne by the Owner; otherwise, such costs shall be borne by the Contractor.
- The Contractor shall, at no additional cost in money to the Owner or extension of time correct work rejected by the Owner or by the Project Consultant as defective or failing to conform to this Contract. Additionally, the Contractor shall reimburse the Owner for all testing, inspections and other expenses incurred as a result thereof.
- In addition to its warranty obligations set forth elsewhere herein, the contractor shall be specifically obligated to correct any and all defective or nonconforming work for a period of twelve (12) months following final completion upon written direction from the Owner.
- 31.05 The Owner may, but shall in no event be required to, choose to accept defective or nonconforming work.
- 31.05.01 In such event, the Contract Price shall be reduced, at Owner's option, by the greater of (i) the reasonable costs of removing and correcting the defective or nonconforming work, or (ii) the difference between the fair market value of the Project as constructed and the fair market value of the Project had it not been constructed in such a manner as to include defective or nonconforming work.



# The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

## Document 01770a (00 65 16.10)-Contractor's Request for Substantial Completion Inspection

To: (Project Consultant)	· · · •	
	Request No.:	Date:
Project No:	Full Project	
Project Title:	Designated Portion (Attac	h Description)
Facility Name:		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
I hereby certify that I am an officer of the firm authorized to make the following statements conce	or corporation named herein and herein and herein and hereing the project named above:	ave been properly
The above named project or designated portion the contract requirements and ready (excluding the attention).	ereof will be substantially complete in a ached list of deficiencies) for inspection	accordance with the on:
2. The Date of Substantial Completion required by affecting Contract Time) is:	the Contract (as modified by any appro	oved change orders
Date of Substantial Completion is agreed upon by am to continue with liability coverage and main Acceptance of the Work.	enance required by the Contract until	the Owner's Final
4. I have assembled and attached complete sets of closeout documents along with my Contractor's Completion. I have also attached my Time Extention. Work.	List of Deficiencies that will not pro-	reclude Substantial
4. I have assembled and attached complete sets of closeout documents along with my Contractor's Completion. I have also attached my Time Extention. Work.	List of Deficiencies that will not pro-	reclude Substantial
4. I have assembled and attached complete sets of closeout documents along with my Contractor's Completion. I have also attached my Time Exter Work.  Submitted By:	s List of Deficiencies that will not properties. Since the properties of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont	reclude Substantial
4. I have assembled and attached complete sets of closeout documents along with my Contractor's Completion. I have also attached my Time Exter Work.  Submitted By: Company Name &	List of Deficiencies that will not pro-	reclude Substantial
4. I have assembled and attached complete sets of closeout documents along with my Contractor's Completion. I have also attached my Time Exter Work.  Submitted By:	s List of Deficiencies that will not properties. Since the properties of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont	reclude Substantial
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The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale high School

(SBBC Design & Material Standards, January 01, 2008 Edition)

Section 01770a (01 65 16.10) Contractor's Request for Substantial Completion Inspection August 25, 2008

Page 1 of 1



## The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

# Document 01770e (01 65 16.40)-Project Consultant's Letter **Establishing Substantial Completion Date**

PANTAL STATE OF THE PROPERTY OF THE PARTY OF	
Instructions for Project Consultant's Use: Provide this Completion of the Work or a designated portion thereo	completed letter to establish the Date of Substantial of.
To: (Owner's Representative)	Contractor's Request No.: Date:
Project No: Project Title: Facility Name: Contractor:	☐ Full Project ☐ Designated Portion (Attach Description)
On, Inspection was completed for the project, or des	the Substantial Completion ignated portion thereof, listed above.
This shall certify that the Contractor achieve designated portion thereof, was ready for benefic	d Substantial Completion and the Work, or sial occupancy on the following date:
The date of Substantial Completion is the last designated portion thereof, originally requested to signatures below that the Project Consultant and for Beneficial Occupancy by the Owner for its Completion listed above. The Owner is advised Management and Safety of the required change Work.	by the Contractor. Evidence is provided by our discontractor agree that this project was ready intended purpose on the date of Substantial discontractors. Standard Form 770 to advise Risk
By: (Project Consultant) Firm Name	By: (Contractor)
Distribution: Deputy Superintendent of Facilities & Construction Management Director, Project Management Coordinator, Design and Construction Contracts Sentor Project Manager Project Manager Sentor Supervisor, Inspections and Code Compliance	For Facilities and Construction Management Division Use Date is acceptable; letter is hereby placed in General File.
	Inspector of Record

The School Board of Broward County, Florida 0951-27-01 Fort Lauderdale High School

Section 01770e (01 65 16.40)
Project. Consultant Letter Establishing Subustantial Completion Date August 25, 2008

(SBBC Design & Material Standards, January 01, 2008 Edition)

Page 1 of 1

## Attachment # 6



## The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court Fort Lauderdale, FL 33312

(754) 321-1500

Document 01250g (00 6	3 63)-Construc	tion Chan	ge Order-Item #105
Facility Name: Fort Lauderdale High	School Date:	3/11/2014	
Project Name: Phased Replacement			
Project Description: Concurrent P			
Contractor: Kaufman Lynn	Reference Lette Dated:	er 3/4/2	2014
Description of Change: Contractor #'s 1-57. As a result of negotiation reasonable and in conformance with	ons to a uniform rate	schedule th	at was determined to be fair,
Attachments: 1250b, 1250d, Proj	posal Document,		
Reason For Change: Original le evaluated and determined to be ab-	ove industry standard.	dd: _\$	specific change orders were
The Contract Time will be (increase		οι. <u>φεν,ενο.</u> Ο	Days
THIS CHANGE ORDER ITEM IS INCLUSED THE COMPENSATION FOR EXTENDED TIME WORK.  Recommended 3/12/14	SIVE OF ALL COSTS AS	SOCIATED WIT RESULT OF T	TH THIS WORK. NO ADDITIONAL THIS CHANGE IN THE SCOPE OF Pleviewed and Concurred
Project Consultant's Signature / Date	Contractor's Signature	Date	Facilities Project Manager Date
Chris Bray	Ben Baffer		Gregory T. Boardman
Project Consultant's Typed Name	Contractor's Typed Name		Facilities Project Manager's Typed Name
Manny Synalovski Associates LLC	Kaufman Lynn		
Project Consultant's Firm Name	Contractor's Firm Name		The School Board of Broward County, FL
This Information to be completed by School	Board of Broward County S	itaff	
Change Order Cate			Sub Categories

Owner's Request Unforeseen Consultant Error Consultant Omission Regulatory Compliance Safety/Emergency



## The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

## Fort Lauderdale, FL 33312 Document 01250b (00 63 57)-Change Order Request (Proposal) Change Order Manuel Synalovski Assoc To: LABOR RATE ADJUSTMENT FOR COR 1-57 1800 Eller Drive, Suite 500 Dafe: 3/4/14 # 105 Request No.: Ft. Lauderdale, FL 33316 (Project Consultant) Project No: P.000687 (One Request Phased Replacement Project Title: (Proposal per form) Ft. Lauderdale High School Facility Name: This Change Order Request (Proposal) contains an itemized quotation for changes in the contract Sum and / or Time in response to proposed modifications to the Contract Documents based on Proposal Request No.N/A or other conditions which require this Proposal. Description of Proposed Change: Adjust COR Labor Rates to match Agreed upon Labor Burden for COR #1 - #57 (1,2,3,6,7,8A,8B,11,13,14,15,17,18,20,21,22,23,24,25,26,27,30,31,32,33,34,35,37,38,41A,41B,42,43,44,45A,45B4 5C,45D,45E,46,47,48,49,50,51,52A,52B,53,54,55,56,57). This amount reflects changes to labor burden and all calculated mark ups have been adjusted accordingly. Altachments Reason for Change: To comply with request from SBBC Auditing Department. Does Proposed Change Involve a change in Contract Sume or Time? X Yes \_\_\_ No Proposed Change In Contract Sum: If Yes: (\$27,276) Proposed Change In Contract Time: Days

X Attached is supporting information from: X Subcontractor X Supplier Other

The School Board of Broward County, Florida
[Specifier replace this line with SBBC project number and name]
[Specifier replace this line with SBBC Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

X Proposal Worksheet Summary

X Proposal Worksheet Detail(s)

Kaufman Lynn Construction, Inc.

Attached Pages:

Contractor:

Section 01250d (00 63 54) Change Order Request (Proposal) (Specifier replace this line with Issue date) Page 1 of 1

By: (Signature)



## The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

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		Document 01250d (00 63 54)-P	roposal Works	heet Summary	HE SAT AND PROGRAMME AND PROGRAMME AND PROGRAMME AND SAME
ľo:		Manuel Synalovski Assoc	Proposal	Change O Request I	
		Pt. Lauderdale, FL 33316 (Project Consultant)	Request No.:	Request	40.: #100
Project N Project T	io: itle:	P.000687 Phased Replacement	Date Prepared:	Warch 4, 2014	
acility N		Ft. Lauderdale High School	From/Trade:	Kaufman Lynn Const	ruction
			Contact: Ben Baffer	Phone: 5	61-445-5747
Additio		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Materials	Labor	Subtotal
DIV#	Sheet	ltern Description	Waterinia		
<u></u>					(27,275.91
		ADJUST LABOR RATES			(21,210.01
		Adjust COR Labor Rates to match Agreed upon Labor Burden for COR #1 - #57 (1,2,3,6,7,8A,8B,11,13,14,15,17,18,20,21,22,23,24,2 5,26,27,30,31,32,33,34,35,37,38,41A,41B,42,43,44,4 5A,45B45C,45D,45E,46,47,48,49,50,51,52A,52B,53,			
•		54,55,56,57).			
					/617 D75 D/
		Subtotal Additions			(\$27,275.91
Deduct		Item Description	Materials	Labor	Subtotal
	Sheet	Acti Description			
					-
		Subtotal Deductions			0.0
			Subtotal (Add	itions - Deductions):	\$27,275.9
				10% Overhead	IN ABOV IN ABOV
			Band	5% Profit Cost Allowance 1%	IN ABOV
			Done	Total	(\$27.275.0

The School Board of Broward County, Floride [Specifier replace this line with SBBC project number and name] [Specifier replace this line with SBBC Project Consultant's name]
((Specifier leave this line)) SBBC Design & Material Standards, January 01, 2010 Edition)

Section 01250d (00 83 54) Proposal Worksheet Summary [Specifier replace this line with Issue date]
Page 1 of 1



4850 T-Rex Avenue, Suite 300 Boca Raton, Florida 33431 Ph: 561-361-6700 March 4, 2014 COR #105 RECAP LABOR RATE ADJUSTMENT FOR COR 1-57

	LABOR RAIE AUSUSI ME				
COR#	DESCRIPTION	ORIGINAL \$'s	REVISED \$'s	DELTA	COMMENTS
			-		
	CO #2			**************************************	A SAMPHAN AND AND AND AND AND AND AND AND AND A
-	DECREASE CONTRACT DURATION	00.0	00:0	00.0	0.00 Days only
2	OVERSIZED FOOTINGS AT EX MH CONFLICT	21,058.06	21,060.80	2.74	Labor
ဇ	EXTENDED EL CONDUITS	15,868.00	15,298.88	(569.12)	
မ	DRAIN STRUCTUR	3,185.00	3,088.40	(96.60)	(96.60) Site Labor / Operator
14	ICR FLOOR BOXES	52,283.00	46,155.12	(6,127.88)	l
15	STREET LIGHT	3,815.00	3,790.05	(24.95)	(24,95)  Electrician
17	STORM DAYS	0.00	00:0	0.00	Days only
138	CITY DELAYS	00.00	00.0	00.0	Days only
8	(DELETE CCTV EQ	(60,177.00)	(60,177.00)	00.0	0.00 CCTV Equipment System Sub/Supplier Creddit
31	12 TYPE P-4 LIGHT FIXTURES	9,132.00	8,784.33	(347.67)	347.67) Electrician
33	OFFSET ES H20 MAIN	3,946.00	3,946.00	0.00	0.00 Previously adjusted labor rates
8	BUS LOOP MH	7,394.00	7,394.00	000	0.00 Previously adjusted labor rates
35	PVC STORM CHANGES	6,016.99	6,016.99	0.00	Previously adjusted labor rates
37	UNWANTED CABINETS	5,832,75	5,832.75	0.00	0.00 Institutional Products agreed to unit cost
	£#00				
ĸ	STARS	9,995.00	9,987.00	(8.00	(8.00) Rebar Labor
æ	DOOR ASI #3	1,883.57	1.741.00	(142.57	142.57) Carpenter/Labor
88	DOOR ASI #4	5,596.98	5,546.00	(50.98	50.98) Carpenter
-	ADD DRAINS TO PEDESTRIAN BRIDGE	17,809.00	17,716.00	00.88)	93.00) Plumber
13	EL FEED TO BLDG 13	19,048.00	17,308.00	(1,740.00)	Electrician
8	TEMP BUS LOOP	25,952.00	24,217.00	(1,735.00	(1,735,00) Electrician/Labor
21	FIRE RISER BLDG 5	11,145.00	9,604.00	(1,541.00	1,541.00) Sprinkler fitter
22	BUS LOOP FDC & HYD	11,089.00	10,151.00	038:00	(938,00) Sprinkler fitter
23	INSULATE UG CWP	5,380,00	7,107.00	1,727.00	1,727.00 Plumber
24	CHILLER ENCLOSURE	22,084.44	20,908.00	(1,176.44	(1,176,44) Concrete finisher/Labor
25	FIRE DAMPERS	10,183.00	00.890,6	(1,115.00) HVAC	HVAC
92	GEN FUEL PORT	27,256.00	28,987.00	1,731.00	I,731.00 [Labor/Carpenter/Painter/Electrician
27	RELOCATE HYDRANT & FDC	34,283.00	33,541.00	(742.00	Sprinkler fitter
32	ADD LIGHTING POWER FOR DISPLAY CASES	1,428.00		(201.00	201.00) Electrician
38	LATH & PLASTER CR TLT CLG	13,827.00	13,827.00	0.00	0.00 None - Labor Burden per agreed upon %
41A	BUS DRIVE CHANGES ADD HC RAMPS (CE)	12,525.00		1,075.80	,075.80 Labor/Carpenter
418	BUS DRIVE CHANGES (OR)	42,411.00	42,236.49	(174.51	(174.51){Labor/Carpenter/Electrician
5	BLDG 8 LAB TABLE INFRASTRUCTURE	154,249.00	151,296.90	(2,952,10	(2.952.10) Labor/Carpenter/Plumbers/Electrician
43	FIBER OPTIC BACKBONE TO 6 ADDITIONAL IDF CLOSETS	91,502.00	89,520.85	(1,981.15	(1,981.15) Electrician
4	Stamped Concrete	7,856.00	7,856.00	0.00	0.00 None - Labor Burden per agreed upon %
				•	

LABOR RATE ADJUSTMENT FOR COR 1-57				
DESCRIPTION	ORIGINAL S'S	REVISED S's	AEI TA	
7				COMMENTS
- 1	CA CAL COA			
	(0.88), vc1	158,475,44	677.44	677.44 Insulator/weider/ninefiter/holes-link
3 Bida #8 Electrical	21,323.00	21,366.00	43.00	43.00 Plumber
45D Bldg #8 Structural	30,215.00	23,827.66	(6,387,34)	(6,387,34)(Electrician
,	14,850.00	14,850.00	0.00	0.00 None - Estimate based on unit raises ask
_	41,722.00	41,722.00	0.00	0.00 None - Labor Burden per agreed unon 9/
	4,497.00	4,497.00	00.0	0.00 None - Unit Price from offete febracies
1	27,555.00	27,555.00	0.00	0.00 None - Labor Burden ner agreed inon %
49 Solenoid Valves	0.00	0.00		6/ 1000 DOOR 124 TOO
1	28,265.00	27,007,37	(1,257.63)	1,257.63) Electrician
Flec to Door Holders	21,186,00	20,793.37	(392.63)	(392.63) Painter / sokir fitter / electrician
	7,857,00	8,057.59	200.59	200.59 Electrician + correct previous error
1	11,456.00	11,627.49	171.49	171.49 Spkir Fitter / HVAC (Duct) / Instrilator / Laborer
1	14,848.00	12,592.78	(2,255,22)	(2,255,22) Electrician
1	851.00	726.05	(124.95)	(124.95) Electrician
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## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

OFFICE OF THE GENERAL COUNSEL

K.C. WRIGHT ADMINISTRATION BUILDING 600 SOUTHEAST THIRD AVENUE, 11TH FLOOR FORT LAUDERDALE, FLORIDA 33301

Telephone: (754) 321-2050 Facsimile: (754) 321-2705

J. PAUL CARLAND, II GENERAL COUNSEL

## <u>MEMORANDUM</u>

TO:

Patrick Reilly, Chief Auditor

Office of the Chief Auditor

COPY TO:

Shelley Meloni, Executive Director

Facilities Design & Construction

FROM:

Thomas C. Cooney, Assistant General Counsel

VIA:

J. Paul Carland, II, General Counsel

DATE:

June 6, 2014

SUBJECT:

Requests for Legal Opinion

Fort Lauderdale High School Phased Replacement

**Project P.000687** 

This is in response to three (3) separate memoranda from your Office seeking legal opinions regarding the use of Construction Change Directives ("CCDs") and Construction Change Orders ("Change Orders" or "COs") on the Fort Lauderdale High School Phased Replacement project referenced above (the "Project"). The questions presented to this Office concern the application of Board Policy 7006 and the Construction Contract between the School Board and Contractor for the Project.

## BACKGROUND - POLICY AND CONTRACT LANGUAGE

# Policy 7006 - Approval of Facilities' Construction Contract Change Orders

1. Policy 7006 (the "Policy") authorizes the Superintendent or his/her designee(s), or the Associate Superintendent of Facilities (currently known as the Task Assigned Chief Facilities & Construction Officer, Office of Facilities & Construction) to approve Change Orders in the name of the Board (without prior Board approval) up to the cumulative total of 1% of the original Construction Contract amount for projects over \$3 million and 3% of the original Construction Contract amount for projects under \$3 million.



Patrick Reilly June 6, 2014 Page 2 of 4

- 2. Once the cumulative total of all Change Orders on a project has exceeded the ceiling established in [paragraph 1 above], all subsequent change orders require <u>prior</u> Board approval, except [1] in emergency cases as declared by the Superintendent, or [2] where the change order in question would be in the form of a <u>credit</u>, thereby reducing the Adjusted Contract amount.
- 3. All Change Orders approved by the Superintendent or his/her designee(s), or the Task Assigned Chief Facilities & Construction Officer pursuant to the authority under the Policy must be confirmed by Board action at the next regular Board meeting.

## **Construction Contract**

<u>Change Order Approval</u> - For this Project, the Board-approved Construction Contract between the School Board and Contractor for this Project *increased* the Change Order approval authority of the Superintendent or his/her designee(s), or the Task Assigned Chief Facilities & Construction Officer, Office of Facilities & Construction to 5% of the original Construction Contract amount of \$15,998,000. Therefore, for this Project the cumulative amount of Change Orders that may be approved by either the Superintendent or the CFCO without prior to Board approval is \$799,900 (5% of \$15,998,000).

## REQUESTS FOR LEGAL OPINION

A. Request for Legal Opinion re: Policy 7006, CCDs and COs – Your memorandum dated February 25, 2014, requested a legal opinion regarding the application of SBBC Policy 7006 to CCDs and COs.

Question 1: "Does SBBC Policy 7006 - Approval of Facilities' Construction Contract Change Orders (EXHIBIT A), apply exclusively to Change Orders, or does it also apply to Construction Change Directives ("CCDs")?"

Answer: No. Policy 7006 applies directly, but not exclusively to Change Orders.

Rationale: Although the language in Policy 7006 (the "Policy") only references Change Orders, such language applies to both CCDs and Construction Change Orders ("COIs") because both CCDs and COIs must be converted into Change Orders before modification of the contract terms is legally effective. See Article 1.7 F for CCDs. and Paragraph 1 of the Policy grants limited authority to the "Superintendent and the Associate Superintendent of Facilities [currently, the Executive Director Facilities Design & Construction, Office of Facilities & Construction ("Shelley Meloni")] to approve COs without prior Board approval. Paragraph 3 of the Policy requires such Change Orders approved by the Superintendent or the [CFCO] to "be confirmed by Board action at the next regular meeting."

Patrick Reilly June 6, 2014 Page 3 of 4

Question 2: "Do Credit Change Orders require prior Board approval?" (Emphasis added).

Answer: No. Pursuant to paragraphs 2 and 3 of the Policy, credit Change Orders do not require prior Board approval, but they must be "confirmed by Board action at the next regular meeting." (Emphasis added).

Question 3: "Does the reason for a Credit Change Order matter with regards to policy 7006? For example, reducing the scope of a project versus Direct Owner Purchase Credit Change Orders?"

Answer: No. Paragraph 2 of the Policy does not establish criteria for credit Change Orders, but Paragraph 3 requires that credit Change Orders "... be confirmed by Board action at the next regular meeting."

B. Request for Legal Opinion re: Change to Adjustment Amount on CCDs – Robert Goode's memorandum dated February 25, 2014, requested a legal opinion whether the basis of adjustment identified on CCDs may be changed from "lump-sum" to "cost plus" after execution of the CCD by all parties.

Question: When converting a fully executed, Lump-Sum based CCD to a Change Order, is it permissible to change the cost and time indicated on the face of the CCD?

Answer: It depends. The cost and time indicated on a fully-executed, Lump-Sum based CCD may not be changed once the work identified in the CCD has commenced. However, the cost and time indicated on a fully or partially executed CCD may be modified (1) if such work has not yet commenced and (2) both contractor and Owner agree in writing to such modification. In this example, the initial Lump-Sum based CCD may be voided and a new CCD executed which modifies the agreed proposed basis of adjustment, costs and/or time.

C. Request for Legal Opinion re: Contractual Basis of Adjustment of CCDs — Robert Goode's memorandum of February 26, 2014, requested a legal opinion regarding the controlling basis for adjustment for CCDs which have been executed by all parties, but which lack any indication of the agreed "proposed basis of adjustment" (i.e. Lump Sum, Unit Price, Cost Plus, etc.).

Question: Where no basis of adjustment is indicated on a CCD, would such CCD convert to a Cost Plus basis of adjustment?

Answer: Assuming that the CCD in question indicates a dollar amount, and assuming that no other documentation exists which identifies the intended basis of adjustment (and which was signed by both the Contractor and Owner prior to, or contemporaneous with the execution of the

Patrick Reilly June 6, 2014 Page 4 of 4

subject CCD), such CCD may be considered to be based upon <u>either</u> Lump Sum or Cost Plus with a Guaranteed Maximum Price at the option of the Owner.

TCC:tcc

# Attachment # 8

Agreement Form

4.04.02	In the event more than one phase is involved, then the liquidated damages due for each phase shall be as follows:
	Phase - N/A         Dollars \$           Phase - N/A         Dollars \$           Phase - N/A         Dollars \$
4.04.03	Owner and Contractor acknowledge that any sums due and payable hereunder by the Contractor shall be payable, not as a penalty, but as liquidated damages representing a reasonable estimate of delay damages, inconvenience, additional overhead and costs, likely to be sustained by the Owner, estimated at the time of executing this Contract. If the Owner reasonably believes in its discretion that Substantial Completion will be delayed, the Owner shall be entitled, but not required, to withhold from any amounts otherwise due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when in its discretion the Contractor overcomes the delay in achieving Substantial Completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages.
4.04.04	Partial use or occupancy of the Work shall not result in the Work deemed substantially completed, and such partial use or occupancy shall not be evidence of Substantial Completion.  Substantial Completion, in the context of this Contract, does not refer to any prior dates wherein the Owner employs other contractors to work on the same site of the Project or Work.
ARTICL	E 5. SUBSTANTIAL COMPLETION AND FINAL PAYMENT.
5.01	Substantial Completion:
5.01.01	When the Contractor believes that Substantial Completion has been achieved, the Contractor shall notify the Project Consultant in writing and shall provide to the Project Consultant a listing of those matters yet to be finished. The Project Consultant will determine whether the Work (or portion thereof) is appropriately ready for a Substantial Completion Inspection.
5.01.02	If the Work is determined to be ready for a Substantial Completion Inspection, the Project Consultant and Owner will thereupon conduct an inspection of the Work to determine if the Work is, in fact, substantially complete and establish a list of items necessary for the Contractor to correct or finish. When Substantial Completion has been granted as evidenced by the Substantial Completion Inspection, the Project Consultant will issue a letter formally establishing the Substantial Completion Date for the Work or portion thereof.
5.01.03	Up on Substantial Completion, the Owner shall pay the Contractor an amount sufficient to increase total payments to the Contractor to the Contract Price, less any amounts attributable to liquidated damages, together with two hundred percent (200%) of the reasonable costs (as determined by the Owner at its sole discretion), for
The Scho	ol Board of Broward County, Florida

October 1, 1996 (R1: May 20, 1997) (R2 12/4/00 DH) (R3 11/21/01 DH) (R4 12/17/02 DH) (R5 03/26/08 KB) (R6 10/16/08 KB) (R7 11/18/09 KB)

Document 00520

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**SECTION IV** APPENDIX

#### **ABBREVIATIONS**

A/E Architect/Engineers
AFP Application for Payment

CCD Construction Change Directive

CCNA Consultant's Competitive Negotiations Act

CD Construction Documents
CM Construction Manager

CO Change Order COI Change Order Item

DOE Department Of Education
DOP Direct Owner Purchase
ECD Estimated Completion Date

E&O Errors and Omissions

F.S. Florida Statutes
FBC Florida Building Code

F&CM Facilities and Construction Management Division

FHSAA Florida High School Athletic Association

FS Florida Statutes

GMP Guaranteed Maximum Price

HVAC Heating, Ventilation and Air Conditioning

OCA Office of the Chief Auditor

OFC Office of Facilities & Construction

OR Owner's Request LSC Life Safety Code N/A Not Applicable

NFPA National Fire Protection Association OFC Office of Facilities & Construction

PM Project Manager PO Purchase Order

PPO Physical Plant Operations

PSA Professional Services Agreement

RAF Regional Athletic Facility

SBBC School Board of Broward County or the Board SREF State Requirements for Educational Facilities

UBCI Uniform Building Code Inspector

UC Unforeseen Condition