

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
OFFICE OF THE SUPERINTENDENT**

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November 3, 2017

TO: School Board Members

FROM: Leo Bobadilla  
Chief Facilities Officer

  


VIA: Robert W. Runcie  
Superintendent of Schools

**SUBJECT: Revision to Agenda Item JJ-10. Construction Bid Recommendation of \$500,000 or Greater – ITB 18-085C – Indian Ridge Middle School – Davie – SMART Program Renovations – Project No. P.001748, for the November 7, 2017 School Board Operational Meeting**

Attached is a revision for Agenda Item JJ-10. Construction Bid Recommendation of \$500,000 or Greater – ITB 18-085C – Indian Ridge Middle School – Davie – SMART Program Renovations - Project No. P.001748, for the November 7, 2017 School Board Operational Meeting.

Please note the revision is as follows:

- Replace Exhibit 1 with the attached revised Exhibit 1

RWR/LB/FG/RC:ma  
Attachment

c: Senior Leadership Team

**REVISED EXECUTIVE SUMMARY**  
**Construction Bid Recommendation of \$500,000 or Greater**  
**ITB 18-085C**  
**Indian Ridge Middle School, Davie**  
**LEGO Construction Co.**  
**SMART Program Renovations**  
**Project No. P.001748**

**PROJECT OVERVIEW:**

<b>Type of Contract:</b>	<b>Design/Bid/Build</b>
<b>Contractor:</b>	<b>LEGO Construction Co.</b>
<b>Notice to Proceed Date:</b>	<b>Pending Board Approval</b>
<b>Budget:</b>	<b>See Below</b>

**GENERAL OVERVIEW:**

Authorization to award a Lump Sum Contract for construction of the Indian Ridge Middle School, SMART Program Renovations to LEGO Construction Co., in the amount of \$4,699,211.

Approval to Advertise for Construction Bids was received from the Board on July 7, 2017. The Letter of Intent to Permit has been issued by the Building Department. Bids were received on August 7, 2017, from a total of four (4) bidders (see Exhibit 2 for details). Procurement and Warehouse Services has recommended the award of the project to LEGO Construction Co. as the responsive, responsible bidder that met the specifications, terms, and conditions of the bid.

The original overall project budget is \$5,115,000. Of this amount, the pre-bid construction budget is \$3,840,028 and the pre-bid construction contingency is \$384,002 (10% of construction budget). The balance of the budget is for costs such as design fees, program management fees, and other soft costs.

The bid that was received from LEGO Construction Co. was for \$4,699,211. This bid is \$859,183 over the pre-bid construction budget [\$4,699,211 (bid) - \$3,840,028 (pre-bid construction budget)]. In addition, in order to maintain a 10% construction contingency for the project, the contingency needs to be increased by \$85,919 [\$469,921 (10% value of bid) - \$384,002 (pre-bid construction contingency)].

The total requested increase to the overall project budget is therefore, \$945,102 (\$859,183 + \$85,919). This will result in a revised overall project budget of \$6,060,102.

This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

For the latest Bond Oversight Committee Quarterly Report information regarding this project [click here](#).