

EXECUTIVE SUMMARY**Construction Bid Recommendation of \$500,000 or Greater****ITB 18-143C****Eagle Ridge Elementary School, Coral Springs****LEGO Construction Co.****SMART Program Renovations****Project No. P.001722****PROJECT OVERVIEW:**

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

GENERAL OVERVIEW:

This item is requesting authorization to award a Lump Sum Contract for construction of the Eagle Ridge Elementary School SMART Program Renovations to LEGO Construction Co., in the amount of \$2,325,813. The scope of work for this project includes, but not limited to, fire alarm and HVAC improvements.

Approval to Advertise for Construction Bids was received from the Board on July 25, 2017 (Agenda item J-5). The Letter of Recommendation to Issue a Permit has been provided by the Building Department. Bids were received on March 1, 2018, from a total of four (4) bidders (see Exhibit 2 for details). Procurement and Warehousing 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 proposal from LEGO Construction Co. exceeds the available funds and requires additional funding to proceed with the SMART Program Renovations. In order to authorize the award of this contract, Heery recommends the Board approve additional funding in the amount of \$1,047,383.

The revised overall project budget for the SMART Program Renovations at Eagle Ridge Elementary School is \$1,958,300 [\$2,259,000 (Original Total Project Budget) - \$300,700 (Replacement of Two 180-ton Chillers)]. Of this amount, the pre-bid construction budget is \$1,373,646 and the pre-bid construction contingency is \$137,365 (10% of construction budget). The balance of the budget is for costs such as design fees, program management fees, and other soft costs.

The proposal that was received from LEGO Construction Co. was for \$2,325,813. This proposal is \$952,167 over the pre-bid construction budget [\$2,325,813 (proposal amount) - \$1,373,646 (pre-bid construction budget)]. In addition, in order to maintain a 10% construction contingency for the project, the contingency needs to be increased by \$95,216 [\$232,581 (10% value of proposal) - \$137,365 (pre-bid construction contingency)].

The total requested increase to the overall project budget for the SMART Program Renovations is therefore \$1,047,383 (\$952,167 + \$95,216). This will result in a revised overall project budget of \$3,306,383 for the SMART Program Renovations.

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](#).