



ITEM No.: JJ-4.

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

ADDED ITEM

MEETING DATE	2018-03-20 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	JJ. OFFICE OF FACILITIES & CONSTRUCTION
DEPARTMENT	Facilities Construction
Open Agenda	<input checked="" type="radio"/> Yes <input type="radio"/> No
Special Order Request	<input type="radio"/> Yes <input checked="" type="radio"/> No

**TITLE:** 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

**REQUESTED ACTION:** Approve the recommendation to award the above contract.  
 User Department: Office of Facilities & Construction;  
 Lump Sum Award Amount: \$2,325,813;  
 Vendor Awarded: LEGO Construction Co.;  
 Minority/Women Business Enterprise Vendor(s): LEGO Construction Co.

**SUMMARY EXPLANATION AND BACKGROUND:**  
 Scope of Work: See Executive Summary (Exhibit 1).  
 A copy of all supporting documents is available online via the Broward County Public Schools eAgenda at: <http://webapp.browardschools.com/Agenda/>  
 This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

**SCHOOL BOARD GOALS:**  
 Goal 1: High Quality Instruction  Goal 2: Continuous Improvement  Goal 3: Effective Communication

**FINANCIAL IMPACT:**  
 This project has been appropriated in the Adopted District Educational Facilities Plan (September 6, 2017). There is an additional impact to the project budget. These funds in the amount of \$1,047,383 will come from the Capital Projects Reserve.

**EXHIBITS: (List)**  
 (1) Executive Summary (2) Recommendation Tabulation (3) ADEFP (4) Agreement (5) Collaboration Form

**BOARD ACTION:** APPROVED  
 (For Official School Board Records Office Only)

**SOURCE OF ADDITIONAL INFORMATION:**

Name: Frank Girardi, Director	Phone: (754) 321-1525
Name: Robert C. Corbin, Heery Director	Phone: (754) 321-4850

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

Senior Leader & Title  
 Leo Bobadilla - Chief Facilities Officer

Signature  
 Leo Bobadilla Jr  
 3/14/2018 11:05:15 AM

Approved In Open Board Meeting On: 3/14/2018  
 School Board Chair: Steve Jupp

**EXHIBIT 1**

**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 responsible, 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](#).



Select One #:	Title:	# Notified:	# of Responses Rec'd:	Select One Opening Date:	Advised Date:
18-143C	EAGLE RIDGE ELEMENTARY SCHOOL RENOVATIONS	1812	4	MARCH 1, 2018	January 31, 2018
	OFFICE OF FACILITIES AND CONSTRUCTION				
	SMART (School/Department)				

**POSTING OF Select One RECOMMENDATION/TABULATION:** Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and [www.demandstar.com](http://www.demandstar.com) on MARCH 1, 2018 @ 5:00 pm and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(\* ) The Cone of Silence, as stated in the ITB / RFP / RFQ / HARD BID, is in effect until it is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent for the actual date the Cone of Silence has concluded.

### RECOMMENDATION TABULATION

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA ADVERTISED THE BID 18-143C EAGLE RIDGE ELEMENTARY SCHOOL RENOVATIONS ON JANUARY 31, 2018. FOUR (4) PROPOSALS WERE RECEIVED:

- WEST CONSTRUCTION, INC.
- LEGO CONSTRUCTION CO.
- ANATOM CONSTRUCTION COMPANY
- DI POMPEO CONSTRUCTION CORPORATION

IT IS RECOMMENDED THE AWARD BE MADE TO THE RESPONSIVE, RESPONSIBLE BIDDER THAT MET THE SPECIFICATIONS, TERMS AND CONDITIONS OF THE BID, WHO IS LISTED BELOW:

LEGO CONSTRUCTION CO.

IN THE BEST INTEREST FOR THE SCHOOL DISTRICT, IT IS RECOMMENDED THAT THE LISTED LOWER BIDDER BE RECOMMENDED FOR AWARD IN THE AMOUNT OF ITS LUMP-SUM BID.

THIS AWARD SHALL BE CONTINGENT UPON SUCCESSFUL COMPLETION OF A WRITTEN AGREEMENT.

(Purchasing Agent)

Luis E. Perez

Date:

March 1, 2018

**EXHIBIT 3**

**Eagle Ridge Elementary School**

**Adopted District Educational Facilities Plan**

Project	Program Year 1 2015	Program Year 2 2016	Program Year 3 2017	Program Year 4 2018	Program Year 5 2019	Total	Scope
There are no DEFP projects for this location.							

**SMART Program**

Project	Program Year 1 2015	Program Year 2 2016	Program Year 3 2017	Program Year 4 2018	Program Year 5 2019	Total	Scope
Safety & Security		294,000*				294,000	Fire Alarm
Music & Art Equipment			50,000			50,000	Music Equipment Replacement
Renovation	100,000					100,000	School Choice Enhancement
Renovation	1,965,000	\$300,700-Replace two Chillers (Note 1)	\$1,664,300*			1,965,000	HVAC Improvements
<b>SMART Sub-Total</b>	<b>100,000</b>	<b>2,259,000</b>	<b>50,000</b>			<b>2,409,000</b>	

**Completed**

Type	Program Year 1 2015	Program Year 2 2016	Program Year 3 2017	Program Year 4 2018	Program Year 5 2019	Total	Scope
SMART		150,000				150,000	Additional computers to close computer gap
SMART		30,000				30,000	CAT 6 Data port Upgrade
SMART		37,000				37,000	Technology Infrastructure (Servers, Racks, etc.) Upgrade
SMART		45,000				45,000	Wireless Network Upgrade
<b>Complete Sub-Total</b>		<b>262,000</b>				<b>262,000</b>	
<b>School Total</b>	<b>100,000</b>	<b>2,521,000</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>2,671,000</b>	

\*Project Scope included:

Year 2 total scope \$1,958,300

Total value of scope \$1,958,300

Note 1: Chilliers have been replaced. Final completion is pending installation of refrigerant monitor.

The School Board of Broward County, Florida  
Procurement & Warehousing Services Department  
7720 W. Oakland Park Blvd., Suite 323  
Sunrise, Florida 33351  
(754) 321-0505



**Document 00520: Agreement Form**

**THIS AGREEMENT** made and entered into this 20 day of March, 2018 by and between

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

(Hereinafter referred to as "Owner" and

**LEGO CONSTRUCTION CO.**

(Hereinafter referred to as "Contractor").

**WHEREAS**, Owner is the owner of certain real property located in Broward County and Owner desires to have:

Renovations at Eagle Ridge Elementary School, including, but not limited to replacement of fire alarm system, HVAC improvements to certain buildings including the replacement of the window unit of custodial office, and related improvements.

Bid No.: 18-143C

Project No.: P.001722

3441

Location No.:

Renovations

Project Title:

Eagle Ridge Elementary School

Facility Name:

Constructed pursuant to drawings, specifications and other design documents prepared by The Tamara Peacock Company (Hereinafter referred to as **Project Consultant**).

**WHEREAS**, the Contractor is desirous of performing the Work in accordance with the Contract Documents and all applicable laws, codes and ordinances.

**NOW THEREFORE**, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to Contractor, the parties agree as follows:

**ARTICLE 1. ENTIRE AGREEMENT**

1.01 This Construction Contract, along with the Contract Documents consisting of the Agreement Form, M/WBE Program Requirements, Documents contained in the Project Manual, General and Supplementary Conditions, Addenda, Drawings, Specifications, and modifications issued after execution of the Contract embodies the entire agreement

between Owner and Contractor and supersedes all other writings, oral agreements, or representations.

1.02 The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein.

1.03 NO CHANGES, AMENDMENTS OR MODIFICATIONS OF ANY OF THE TERMS OR CONDITIONS OF THE CONTRACT SHALL BE VALID UNLESS REDUCED TO WRITING AND SIGNED BY BOTH PARTIES.

**ARTICLE 2. ENUMERATION OF THE CONTRACT DOCUMENTS.**

2.01 The Contract Documents consisting of the Agreement Form, M/WBE Program Requirements, Documents contained in the Project Manual, General and Supplementary Conditions, Drawings, Specifications, and all Addenda and modifications issued after execution of the Contract thereto together form the Contract, and they are fully a part of the Contract as if written herein word for word. The following is an enumeration of the Drawings and Project Manual for this Project:

2.02 The Drawings:

Drawing Number	Drawing Title	Revision #	Revision Date
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G0.01	Cover Page	1	08-28-2017
G0.02	Index and General Notes	1	08-28-2017
A-001	Architectural Site Plan	NA	07-25-2017
A-002	Demo Site Plan	NA	07-25-2017
A-101A	Overall Floor Plan	NA	07-25-2017
A-101B	Overall Second Floor Plan	NA	07-25-2017
A-102	Mech/Fire Alarm Phasing Plan	NA	07-25-2017
A-103	Construction Staging Plan	NA	07-25-2017
A-104	Life Safety Floor Plan	NA	07-25-2017
A-105	Life Safety Second Floor Plan	NA	07-25-2017
A-201	Building 1A Reflected Ceiling Plan	NA	07-25-2017
A-202	Building 1B Reflected Ceiling Plan	NA	07-25-2017
A-203	Building 1B Reflected Ceiling Plan	NA	07-25-2017
A-204	Building 4 and 6 Reflected Ceiling Plan	NA	07-25-2017
A-300	Roof Plan	1	08-28-2017
MG-001	Mechanical Notes	NA	08-24-2017
MG-002	Mechanical Symbols	NA	08-24-2017
MG-003	Mechanical Notes & Abbreviations	NA	08-24-2017
MD001	Mechanical Piping Demo	NA	08-24-2017
MD002	Building 1A Duct Demo	NA	08-24-2017
MD003	Building 1B Duct Demo	NA	08-24-2017
MD003A	Building 1B Duct Demo	NA	08-24-2017
MD003B	Building 1B Duct Demo	NA	08-24-2017
MD004	Building 4 Demo	NA	08-24-2017
M-001	Site Plan	NA	08-24-2017
M-002	New Mechanical Piping	NA	08-24-2017
M-003	New Mechanical Piping	NA	08-24-2017
M-100.1	Building 1A Floor Plan	NA	07-25-2017
M-100.2	Building 1B Floor Plan	2	10-20-2017
M-100.3	Building 1 B Floor Plan	2	10-20-2017
M-100.4	Building 4 & 6 Floor Plan	3	11-29-2017
M-100.5	Building 1B Roof Plan	2	10-20-2017
M-004	Building 1A Mechanical Plan	NA	08-24-2017
M-005	Building 1B Mechanical Plan	NA	08-24-2017
M-005A	Building 1B Mechanical Plan	NA	08-24-2017
M-006	Building 1B Mechanical Room Plan	NA	08-24-2017
M-007	Building 1B Mechanical Plan	1	11-29-17
M-007A	Mechanical HVAC Piping Isometric	NA	08-24-2017
M-008	Building 1B New Mechanical Plan	NA	08-24-2017
M-009	Building 4 New Mechanical Plan	NA	08-24-2017
M-010	Building 4&5 Mechanical Plan	NA	08-24-2017
M-011	Building 4&5 Mechanical Plan	NA	08-24-2017
MC-00	DDC Control	1	11-29-2017

11-29-2017	1	D/C Schematics	MC-01
11-29-2017	1	D/C Schematics	MC-02
11-29-2017	1	D/C Schematics	MC-03
11-29-2017	1	D/C Schematics	MC-04
11-29-2017	1	D/C Schematics	MC-05
11-29-2017	1	Mechanical Details	M5-001
08-24-2017	NA	Mechanical Details	M5-002
11-29-2017	1	HVAC Equipment Schedules	MQ-001
08-24-2017	NA	HVAC Equipment Schedules	MQ-002
08-26-2017	NA	Electrical Notes and Symbols	E-001
08-26-2017	NA	Electrical Notes and Symbols	E-001.1
08-26-2017	NA	Panel Schedules	E-002
08-26-2017	NA	Panel Schedules	E-003
08-26-2017	NA	Panel Schedules	E-004
08-26-2017	NA	Panel Schedules	E-005
08-26-2017	NA	Panel Schedules	E-006
08-26-2017	NA	Panel Schedules	E-007
08-26-2017	NA	Panel Schedules	E-008
08-26-2017	NA	New Electrical Plan	E-009
08-26-2017	NA	New Electrical Plan	E-010
08-26-2017	NA	New Electrical Plan	E-011
11-29-2017	3	Demo Fire Alarm Building 1A	FA-0.1
11-29-2017	3	Demo Fire Alarm Building 1B	FA-0.2
11-29-2017	3	Demo Fire Alarm Building 2	FA-0.3
11-29-2017	3	Demo Fire Alarm Building 2	FA-0.4
11-29-2017	3	Demo Fire Alarm Building 3	FA-0.5
11-29-2017	3	Demo Fire Alarm Building 3	FA-0.6
11-29-2017	3	Demo Fire Alarm Building 4,5,6	FA-0.7
11-29-2017	3	Building 2 First Floor Fire Alarm Plan	FA-0.1
11-29-2017	3	Building 2 Second Floor Fire Alarm Plan	FA-0.2
11-29-2017	3	Building 3 First Floor Fire Alarm Plan	FA-0.3
11-29-2017	3	Building 3 Second Floor Fire Alarm Plan	FA-0.4
11-29-2017	3	Building 1A and 1B Fire Alarm Plan	FA-0.5
11-29-2017	3	Building 4 Fire Alarm Plan	FA-0.6
11-29-2017	3	Fire Alarm Riser Diagrams	FA-0.7
11-29-2017	3	Power Supply and FACP Calculations	FA-0.8
11-29-2017	3	Details and Specifications	FA-0.9

2.03 The Project Manual:

- Division 0 - Documents
- Division 1 - General Requirements
- Division 2 - Site Work
- Division 3 - Concrete
- Division 4 - Masonry
- Division 5 - Metals
- Division 6 - Wood & Plastic



- Division 7 - Thermal & Moisture Protection
- Division 8 - Doors & Windows
- Division 9 - Finishes
- Division 10 - Specialties
- Division 11 - Equipment
- Division 12 - Furnishings
- Division 13 - Special Construction
- Division 14 - Conveying Systems
- Division 15 - Mechanical
- Division 16 - Electrical
- Division 17 - Communications

**ARTICLE 3. CONTRACT SUM**

3.01 The Owner shall pay, and the Contractor shall accept, as full and complete payment for the Contractor's timely performance of its obligations hereunder, the fixed price of:

Dollars \$2,325,813.00

This shall constitute the Contract Price, which shall not be modified except by Change Order or by Unit Prices, if any, as provided in the Contract Documents.

**ARTICLE 4. TIME FOR CONTRACTOR'S PERFORMANCE.**

4.01 Upon execution of the contract by both the successful Bidder and the Owner, submittal of the required performance and payment bonds, certificates of insurance, and receipt and approval of the required post-bid information, the Owner will issue **Document 00550, Notice to Proceed** which will stipulate the commencement date for the Work.

4.02 The Contractor shall commence the performance of the Work on the date stipulated on Document 00550, Notice to Proceed, and shall diligently continue its performance to and until final completion of the Project.

**4.03 Required date(s) of Substantial Completion**

4.03.01 The Contractor shall accomplish Substantial Completion of the Work on or before:

**350 consecutive calendar days from the commencement date stipulated on Document 00550: Notice to Proceed**

4.03.02 Preceding Substantial Completion, the following Milestone Dates are required to commence and be completed as follows:

**Phase**  
**Completion Date**  
**Required Substantial**

N/A

**4.04 Liquidated Damages for Substantial Completion:**

4.04.01 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.

4.04.02 In the event more than one Milestone is involved, then the liquidated damages due for each Milestone shall be as follows:

Each Milestone  
Five Hundred Dollars \$500.00 per day  
4.04.03 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.

4.04.04 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.

**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 Upon 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 completing all incomplete work, correcting and bringing into conformance all defective and nonconforming Work and handling any outstanding or threatened claims or any other matters which could cause the Owner damage, cost, expense or delay.

- 5.02 Final Completion:**
- 5.02.01 When the Contractor believes that the Work or portion thereof, is finally complete and is ready for a final inspection, the Contractor shall notify the Project Consultant, in writing. The Project Consultant will then determine whether the Work (or portion thereof) is appropriately ready for a Final Completion Inspection.
- 5.02.02 If the Work is determined to be ready for a Final Completion Inspection, the Project Consultant and Owner will thereupon conduct an inspection of the Work to determine if the Work is, in fact, finally complete. When Final Completion has been granted as evidenced by the Final Completion Inspection, the Project Consultant will issue a letter formally establishing the Final Completion Date for the Work or portion thereof.
- 5.02.03 When the Project Consultant and Owner confirms that the Project is complete in full accordance with the Contract Documents and has passed all required inspections, including but not limited to those required by the State Department of Education, and/or from any and all governmental bodies, boards, entities, etc., and that the Contractor has performed all of its obligations to the Owner, the Project Consultant will provide a final Approval for Payment to the Owner certifying to the Owner that the Project is complete and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to Contract Documents.
- 5.03 **Liquidated Damages for Final Completion:**
- 5.03.01 If the Contractor fails to achieve final completion within 30 consecutive calendar days of the date of Substantial Completion, the Contractor shall pay the Owner the sum of: Five Hundred Dollars \$ 500 per day for each and every calendar day of unexcused delay in achieving final completion beyond the date set forth for final completion of the Work.
- 5.03.02 In the event the Project involves more than one Milestone Date; the final completion date and liquidated damages amount for each Milestone Date shall be as follows:  
Each Milestone Five Hundred Dollars \$500.00 per day
- 5.03.03 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 or before the time of executing this Contract. When the Owner reasonably believes that final completion will be inexcusably 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.
- 5.04 Prior to being entitled to receive final payment and as a condition precedent thereto, the Contractor shall provide the Owner, in the form and manner required by Owner, if any, with a copy to the Project Consultant: of the following:

5.04.01 An affidavit that all of the Contractor's obligations to subcontractors, laborers, equipment or suppliers, or other third parties in connection with the Project, have been paid or otherwise satisfied;

5.04.02 Such other documents as required by the Owner from each subcontractor, lower tier subcontractor, laborer, supplier or other person or entity who has or might have a claim against the Owner;

5.04.03 All product warranties, operating manuals, instruction manuals and other things or documents customarily required of the Contractor, or reasonably required by Owner, including but not limited to those required elsewhere in the Contract Documents, as part of its Project Closeout procedures;

5.04.04 The Owner shall, subject to its rights set forth in the Contract Documents, make final payment of all sums due the Contractor within thirty (30) days of the final Approval for Payment.

5.04.05 The Owner and Project Consultant may acknowledge satisfactory completion and accept the Work notwithstanding the existence of certain items of Work which are not obligated to guarantee completion of incomplete items of Work by escrowing funds equal to two hundred (200%) percent of the estimated cost of the incomplete Work and shall establish a reasonable date by which all incomplete Work must finally be complete.

6.01 All time in the Contract Documents is calculated on a consecutive calendar day basis.

6.02 Time is of the essence in this Contract, and any breach of same shall go to the essence hereof, and Contractor, in agreeing to complete the Work within the time herein mentioned, has taken into consideration and made allowances for all reasonable hindrances and delays incident to his work.

6.03 Contractor agrees to commence the Work when directed by Owner and to diligently and continuously perform such Work and to coordinate the Work with other Work being performed on the Project by other trades so that the Owner shall not be delayed by any act or omission of Contractor in completion of the Project within the time specified above.

6.04 Contractor shall make payments promptly to its vendors, subcontractors, suppliers and for labor, material and equipment used by it in the performance of its work.

6.05 The Contractor shall not be entitled to any claim for damages or an extension of Time on account of hindrance or delays from any cause whatsoever, but if caused by any act of God or active interference on the part of the Owner, such act, hindrance, or delay may only entitle the Contractor to receive an extension of time as its sole and exclusive remedy.

## **ARTICLE 6. TIME AND DELAYS.**

6.05.01 Adverse weather such as rain is not to be considered to be an Act of God unless it exceeds the ten (10) year average as published by the National Weather Service (or equivalent organization acceptable to the Owner at its sole discretion) for that time of year in Broward County.

6.05.02 An extension of time to complete the Work shall be determined by the Owner provided that the Contractor provides the Owner with notice in writing of the cause of said act, hindrance or delay within twenty (20) days after its occurrence.

6.05.03 In the event the request for extension is not made in writing within that twenty (20) day time period, Contractor acknowledges and agrees it has forever waived any and all rights to such an extension.

6.05.04 All extensions of time shall be authorized only by a written change order executed by the Owner and Project Consultant.

6.05.05 This "no damage for delay" clause will encompass any damages for delay or disruption even if the Contractor completes construction of the Work in a timely fashion in accordance with this Contract.

6.05.06 Damages as referenced in this "no damage for delay" shall include any type of damages that are or could be awarded by any court or arbitration panel such as, by way of general example, but not limitation, tort, contract, strict liability, consequential damages, liquidated damages and/or punitive damages.

6.05.07 By way of specific example but not limitation, damages as referenced within this clause includes loss of use, loss of profits, labor inefficiency, loss of bonding capacity, overhead and repair costs, costs of capital replacement, loss of wages, pain and suffering, loss of production costs to replace facilities, equipment and/or product loss, increased and/or extended home office overhead, increased general conditions, costs of mobilization and demobilization, decrease in value, and/or any other damage or loss.

6.05.08 The Contractor recognizes and specifically acknowledges the terms and conditions of the "no damage for delay" clause upon execution of this Contract.

## ARTICLE 7. CONTRACT BONDS

7.01 The Contract shall become effective and in full force upon the execution of this agreement, concurrently with the delivery of a bond issued by a Surety Company acceptable to Owner in its sole discretion, such Surety being qualified and rated in accordance with Article 42.08 of Document 00700, General Conditions of the Contract, and approved by the United States Treasury Department and licensed to do business in the State of Florida.

7.02 This Agreement must be executed and signed by a resident agent having an office in Florida, representing such Surety Company, for one hundred per cent (100%) of the Contract price, said bond guaranteeing the performance of this Contract and as security for the payment of all persons performing labor and providing materials in connection with this Contract.

- 7.03 The form of Bonds required is included elsewhere in the Contract Documents. This is in addition to any bonds of subcontractors or others.
- 7.04 Insurance Provider and Surety: Refer to Document 00700 - General Conditions, Article 42.09 Contractor's Insurance.
- 7.04.01 Contractor and Surety shall have a continuing obligation to insure that all insurance or surety requirements are satisfied throughout the construction of the project and until all post completion obligations, including punch list and warranty requirements, are completed or expire.

**ARTICLE 8. NOTICES**

8.01 Any notices provided for hereunder shall be in writing and may be served either personally on the authorized representative of the receiving party at the jobsite, with a copy via telecopy or facsimile to the addresses shown below, or by registered mail or overnight delivery/courier service (e.g., Federal Express) to that party at the addresses shown below:

**Party:** Superintendent of Schools  
 600 SE Third Avenue  
 Ft. Lauderdale, FL 33301  
 Attn: Robert W. Runzie  
 County, Florida

---

**Owner:** The School Board of Broward  
 County, Florida

**With Copies To:** Project Manager  
 2301 NW 26th Street  
 Ft. Lauderdale, FL 33311  
 Attn: Trevor Martin

AND  
 Mary C. Coker  
 Director  
 Procurement & Warehousing  
 Services Department  
 7720 W. Oakland Park Blvd.  
 Suite 323  
 The School Board of Broward  
 County, Florida

**Contractor:** LEGO CONSTRUCTION CO.  
 1011 Sunnybrook Rd. Suite #905,  
 Miami, Florida, 33136  
 Attn: Luis Garcia

**Surety:** Hartford Casualty Insurance  
 Company  
 One Hartford Plaza  
 Hartford, Connecticut 06155

**Surety's Agent:** Charles J. Nielson  
 Attorney-in-fact  
 8000 Governors Square Blvd,  
 Suite 101  
 Miami Lakes, FL 33016

**In witness thereof**, the said Contractor, LEGO CONSTRUCTION CO., and the Owner, The School Board of Broward County, Florida, have caused this contract to be executed and their corporate seals affixed by and through their proper officers, hereunto duly authorized, on this day and year first above written.

9.01 The Contractor must comply with public records laws. Florida State Statute 119.0701 requires that the Contractor keep, maintain and provide public access to public records. The Contractor shall ensure that public records that are confidential and exempt from public records disclosure are not disclosed, except as authorized by law. The Contractor shall be responsible for retaining public records and transfer, at no cost to the public agency, all public records in their possession upon completion or termination of the contract. Electronically stored records must be provided in a format compatible with the information technology systems of the public agency. Failure to comply with these provisions will constitute a breach of contract and will have financial consequences.

**ARTICLE 9. CONTRACTOR'S RESPONSIBILITIES**

8.02 These addresses may be changed by either of the parties by written notice to the other party.

Project Consultant: The Tamar Company  
Tamar Peacock  
Peacock Tamar Peacock  
6500 N. Andrew Ave.,  
Fort Lauderdale, FL,  
33309

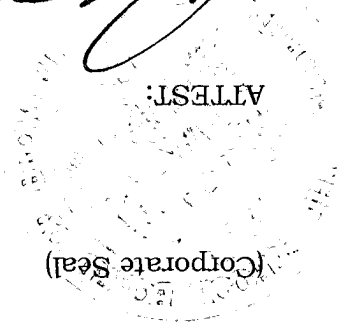
**OWNER**

THE SCHOOL BOARD OF BROWARD COUNTY,  
FLORIDA

Nora Rupert, Chair  
*Nora Rupert*

Robert W. Runcie, Superintendent of  
Schools

*Robert W. Runcie*



Approved as to form and legal content

Office of the General Counsel  
*[Signature]*



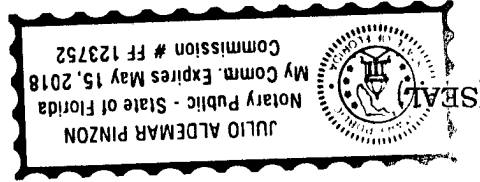
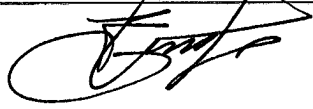
Notary's Commission No.

FF 123752

Printed Name of Notary

Julio Rinzon

Signature - Notary Public



My commission expires:

The foregoing instrument was acknowledged before me this 7 day of March, 2018 by Luis Garcia, President of LEGO Construction Co., and, on behalf of the Contractor, known to me or produced did/did not first take an oath. as personally

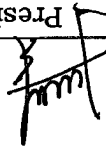
COUNTY OF Miami Dade

STATE OF Florida

CONTRACTOR NOTARIZATION

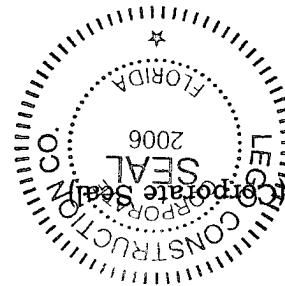
Witness  
Witness  
Or -  
, Secretary

By Luis Garcia, President of LEGO Construction Co.



[NAME OF CONTRACTOR]

CONTRACTOR



**SURETY ACKNOWLEDGMENT**

The Surety acknowledges that it has read the foregoing Construction Contract and has familiarized itself with the obligations of the Contractor and the Surety as stated therein, which obligations are agreed to by Surety and are incorporated, by reference to the Construction Contract, in the Payment and Performance Bonds.

**SURETY:** Hartford Casualty Insurance Company

*[Signature]*

**By:**

Charles J. Nielson

Attorney-in-fact

**Date:**

March 7, 2018

STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me this 7th day of March, 2018

by Charles J. Nielson of Hartford Casualty Insurance Company, on

behalf of the Surety.

He/she is personally known to me or produced personally known as

identification and did/did not first take an oath.

My commission expires:

(SEAL) *[Signature]*



Signature - Notary Public

Gicelle Pajon

Printed Name of Notary

GG 058656

Notary's Commission No.

**END OF DOCUMENT**

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

bond.claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 21-229752

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Charles J. Nielson, Mary C. Aceves, Charles D. Nielson, Joseph Penichet Nielson, David R. Hoover

of

Miami Lakes, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on March 1, 2016 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

*M. Ross Fisher*

STATE OF CONNECTICUT  
 } ss. Hartford  
 COUNTY OF HARTFORD

On this 5th day of April, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



Nora M. Stranko  
 Notary Public  
 My Commission Expires March 31, 2018

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of March 7, 2018.



*Kevin Heck*  
 Kevin Heck

**EXHIBIT 5**

**COLLABORATION**

**SIGN-OFF FORM**

Item #/Title of Agenda Request Item: J1-4/ Construction Bid Recommendation of \$500,000 or Greater

ITB 18-143C

Eagle Ridge Elementary School

LEGO Construction Co.

SMART Program Renovations

Project No. P.001722

03/20/2018

School Board Meeting:

The financial impact of this item is \$1,047,383

( ) This project has not been appropriated in the Adopted District Educational Facilities Plan (September 6, 2017). These funds in the amount of \$\_\_\_\_\_ will come from the Capital Projects Reserve.

( ) This project has been appropriated in the Adopted District Educational Facilities Plan (September 6, 2017). There is no impact to the project budget.

( ) This project has been appropriated in the Adopted District Educational Facilities Plan (September 6, 2017). There is no current impact to the project budget. There is a potential future impact to the project budget based on the additional scope approved in this item.

(X) This project has been appropriated in the Adopted District Educational Facilities Plan (September 6, 2017). There is an additional impact to the project budget. These funds in the amount of \$1,047,383 will come from the Capital Projects Reserve.

( ) Comments:

Department Name

Department Head

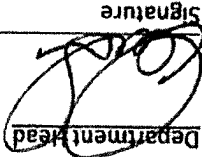
Department Head

Capital Budget

Omar Shim, Director

Signature

Date

  
3/13/2018

Note: By signing this collaboration the Capital Budget Department is acknowledging that the budget impact as stated is correct. Other aspects of the agenda item are the responsibility of the department submitting the item.