

AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

chools	MEETING DATE	2019-09-17 10:05 - Regular School Board Meeting	Special Order Request
.:	AGENDA ITEM	ITEMS	
	CATEGORY	JJ. OFFICE OF FACILITIES & CONSTRUCTION	
	DEPARTMENT	Facilities Construction	Open Agenda

TITLE:

Construction Bid Recommendation of \$500,000 or Greater - ITB 18-175C - James S. Rickards Middle School - Oakland Park - West Construction, Inc. - SMART Program Renovations - Project No. P.001743

REQUESTED ACTION:

Approve the recommendation to award the Construction Agreement to West Construction, Inc. for the lump sum amount of \$7,978,709.82 and approve additional funding in the amount of \$5,449,080.

SUMMARY EXPLANATION AND BACKGROUND:

Scope of Work: See Executive Summary (Exhibit 1).

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

SCHOOL BOARD GOALS:

IC	Goal 1: High Quality Instruction	\odot	Goal 2: Safe & Supportive Environment	С	Goal 3: Effective Communication
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FINANCIAL IMPACT:

The financial impact of approving this Construction Bid Recommendation is \$7,978,709.82. This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of \$5,449,080 will come from the Capital Projects Reserve. This increases the project budget from \$5,242,000 to \$10,691,080.

EXHIBITS: (List)

Executive Summary	(2) Recomm	mendation Tabulation	n (3) ADEFP	(4) A	greement	(5)	Collaboration F	Form
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BOARD ACTION:	SOURCE OF ADDITIONAL INF	FORMATION:		
APPROVED	Name: Phil D. Kaufold, Task	Asgd. Director Constr.	Phone: 754-321-1532	
(For Official School Board Records Office Only)	Name: Daniel Jardine, CBR	Phone: 754-321-4850		
THE SCHOOL BOARD OF BROW	ARD COUNTY, FLORIDA	Approved In Open Board Meeting On: _	SEP 1 7 2019	
Frank Girardi - Executive Director		By:	Seather P. Buskund	
Signature			School Board Chair	
Signature Frank L. Girardi			School Board Chair	

Form #4189 Revised 07/25/2019 RWR/ FG/PDK/DJ:lcc

EXHIBIT 1

EXECUTIVE SUMMARY Construction Bid Recommendation of \$500,000 or Greater ITB 18-175C James S. Rickards Middle School, Oakland Park West Construction, Inc. SMART Program Renovations Project No. P.001743

PROJECT OVERVIEW:

Delivery Method:	Design/Bid/Build	
Architect(s):	Williamson Dacar Associates Inc.	
Contractor(s):	West Construction, Inc.	
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 James S. Rickards Middle School SMART Program Renovations to West Construction, Inc., in the amount of \$7,978,709.82. The scope of work for this project includes, but not limited to, safety/security upgrade, fire alarm, building envelope improvements, media center improvements, HVAC improvements, and electrical improvements. Scope to provide fire sprinklers to Buildings 1 and 2 was reviewed by the District's Chief Fire Official who determined that these buildings were the only buildings that required fire sprinklers.

The Letter of Recommendation to Issue a Permit has been provided by the Building Department. Bids were received on July 3, 2019 from a total of three (3) bidders. This bid was advertised on April 3, 2019 with the summary below:

Potential Prequalified	Potential Prequalified M/WBE	Proposals	Proposals Received From M/WBE
Planholders	Planholders	Received	Planholders
10	3	3	1

Procurement and Warehousing Services has recommended the award of the project to West Construction, Inc. as the lowest responsive, responsible bidder that met the specifications, terms and conditions of the bid (see Exhibit 2 for details).

The Construction Bid Recommendation for James S. Rickards Middle School exceeds the available funds and requires additional funding in the amount of \$5,449,080 to proceed with the SMART Program Renovations. Staff has evaluated both the Designer's and Atkins' 100% estimates and has deemed the bid fair and reasonable based on current market conditions, which have changed considerably since the 2014 budget development. These budget overages are included in the SMART Program Forecast. The following summarizes the previous and revised funding allocations:

Allocations of Project Funds	Previous Budget	Revised Budget	Net Change
Planning Design and Management	\$1,423,065	\$1,423,065	\$0
Construction Contract	\$3,025,000	\$7,978,706.82	\$4,953,709.82
Construction Contingency (10%)*	\$302,501	\$797,871.18	\$495,370.18
Construction Misc.**	\$491,434	\$491,434	\$0
Furnishings	\$0	\$0	\$0
Total	\$5,242,000	\$10,691,080	\$5,449,080

*Reserved for future use if required

**Includes the following items where applicable: Off-site Improvements; Misc. Construction; Hazardous Materials Abatement; Technology Infrastructures; Utility Connection Charges; PPO Work Orders; and Portables

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The request for additional funding is a result of continued budget overages. The most significant budget overage is associated with building envelope improvements that will require approximately \$2.8M of additional funds. The electrical improvements will require approximately \$1.1M of additional funds. The HVAC improvements will require approximately \$650K of additional funds. The fire alarm will require approximately \$100K of additional funds. These overages are attributable to ancillary items that are required to perform the original SMART scope of work which was not reflected in the 2014 Facilities Condition Assessment (MAPPS), inadequate unit prices, insufficient budgets, and inflation.

Additionally, the fire sprinklers will require approximately \$300K of additional funds. Per the direction of the District's Chief Fire Official, the fire sprinkler scope was increased to include Buildings 1 and 2 for approximately 67,000 square feet.

Staff has evaluated the various SMART scopes for this project. It was determined that the most cost and time efficient means to deliver these improvements is by a single construction contract. Staff does not recommend creating separate bid packages, "carve outs", for any of the approved scopes. The proposal received from West Construction, Inc. is believed to be the most cost-effective means of delivering this project.

West Construction, Inc. is not a certified Minority/Women Business Enterprise (M/WBE). However, West Construction, Inc. has committed to M/WBE Participation of 18.55% for this project through the use of a certified Minority Business Enterprise-Hispanic-American (MBE-HA) subcontractor.

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.

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EXHIBIT 2

Procurement & Warehousing Services

Broward County Public Schools

RECOMMENDATION TABULATION

ITB #:	18-175C	Tentative Board Meeting Da	ate*:	TBD
Hard Bid Title:	JAMES S. RICKARDS MIDDLE SCHOOL	# Notified:	3017	# Downloaded: 34
	SMART PROGRAM RENOVATIONS	# of Responses Rec'd:	3	# of "No Bids":0
For:	OFFICE OF FACILITIES AND CONSTRUCTION	Select One Opening Date :	July 3, 2	019
Fund:	(School/Department) SMART	Advertised Date:	April 3,	2019

POSTING OF Select One RECOMMENDATION/TABULATION: Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on July 29, 2019 (a) 11:30AM 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 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 of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA ADVERTISED THE BID 18-175C JAMES S. RICKARDS MIDDLE SCHOOL SMART PROGRAM RENOVATIONS ON APRIL 3, 2019 WITH THE PARTICIPATION SUMMARY BELOW:

POTENTIAL PREQUALIFIED	POTENTIAL PREQUALIFIED	PROPOSALS	PROPOSALS RECEIVED
PLANHOLDERS	M/WBE PLANHOLDERS	RECEIVED	FROM M/WBE PLANHOLDERS
10	3	3	1

PROPOSALS RECEIVED:

BIDDER	M/WBE CERTIFICATION		
WEST CONSTRUCTION, INC.	NONE		
LEGO CONSTRUCTION CO.	MBE – HA		
THORNTON CONSTRUCTION, INC.	NONE		

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

WEST CONSTRUCTION, INC.

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.

By:

Luis E. Percy

Date:

July 29, 2019

(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

353,000 Electrical Improvements

5,109,000

Rickards, James S. Middle School

	Ad	opted D	istrict Ec	lucation	al Facilit	ies Plan	
Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
There are no DEFP p	projects for this loca	ation.					
			SMAR	T Program	m		
Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
afety & Security		108,000	*			108,000	Safety / Security Upgrade
afety & Security		13,000	*			13,000	Fire Sprinklers
afety & Security		461,000	*			461,000	Fire Alarm
enovation		2,058,000	*			2,058,000	Building Envelope Improvements (Roof, Window, Ext Wall, etc.)
enovation		100,000				100,000	School Choice Enhancement
enovation		441,000	*			441,000	Media Center improvements
enovation		1,575,000	* Note 1			1,575,000	HVAC Improvements

Completed										
Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope			
DEFP	100,000					100,000	Music Equipment Replacement			
SMART			7,000			7,000	CAT 6 Data port Upgrade			
SMART			99,000			99,000	Wireless Network Upgrade			
SMART			17,000			17,000	Technology Infrastructure (Servers Racks, etc.) Upgrade			
SMART			200,000			200,000	Additional computers to close computer gap			
Complete Sub-Total	100,000		323,000			423,000				
School Total	100,000	5,109,000	323,000	0	C	5,532,000				

353,000 *

5,109,000

*Project Scope Included: Year 2 total scope \$5,009,000 Total value of scope \$5,009,000

Renovation

SMART Sub-Total

Note 1: Physical Plant Operations FM Work Order to replace a 200-ton air-cooled chiller in the amount of \$235,346.

NOTE: Funding provided for all schools to achieve the district standard for Single Point of Entry.



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 17th day of September, 2019 by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

(Hereinafter referred to as "Owner" and

WEST CONSTRUCTION, INC

(Hereinafter referred to as "Contractor").

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

Bid No.:	18-175C
Project No .:	P.001743
Location No.:	2121
Project Title:	SMART Program Renovations
Facility Name:	James S. Rickards Middle School

Work of this Contract comprises the renovations including, but not limited to:

- 1. Campus Improvements
 - Aluminum covered walkway repair.
- 2. Media Center Renovation
 - Renovate Existing Media Center
 - Renovate select Restrooms to be ADA compliant
- 3. Envelope Improvements
 - Reroof Buildings 1, 2, 3, 4 and 5
 - Repair/replace existing steel doors and hardware in Building 1
 - Repair/replace existing aluminum windows in Building 5
- 4. HVAC Improvements
 - Building 1 Replace roof condensers, air handler, chiller and DDC controls.
 - Building 2 Replace air handler and controls
 - Building 4 Replace boiler
- 5. Fire Safety Systems Improvements
 - Replace Entire Fire Alarm System.
 - Building 1 install fire sprinklers in select rooms and emergency exit signage
 - Building 2 install emergency exit signage and install fire sprinklers
- 6. Electrical Improvements
 - Building 1 Replace canopy lighting and mounted building lighting, transformer replacement, distributor panel replacement, motor control replacement, panel board replacement
 - Building 2 Panel board replacement
 - Building 4 Distributor replacement, panel board replacement

• Campus - Pole lighting to be replaced

Constructed pursuant to drawings, specifications and other design documents prepared by Williamson Dacar Associates, Inc. (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 Date	Revision No.
T - COVEF	AND GENERAL INFORMATION		
T1	COVER	2/4/2019	4
T2	INDEX SHEET / MATERIALS LEGEND	3/4/2019	5
C- CIVIL			
C1.0	OVERALL CIVIL SCOPE	2/4/2019	4
C2.0	ROOF DRAIN SOUTHEAST PLAN	3/4/2019	5

C2.1	ROOF DRAIN NORTHEAST PLAN	3/4/2019	5
C3.0	FIRE SERVICE PLAN	3/4/2019	5
C3.1	UTILITY DETAILS	2/4/2019	4
C3.2	UTILITY DETAILS	3/4/2019	5

A0 - DEMOLITION

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A0.0	OVERALL FLOOR PLAN	1/17/2019	3
A0.1	DEMOLITION PLAN MEDIA CENTER / RESTROOMS	1/17/2019	3
A0.1.1	FIRE PROTECTION OVERALL SCOPE PLAN	1/17/2019	3
A0.2	OVERALL ROOF DEMOLITION PLAN	6/22/2018	1
A0.4.A	ROOF DEMOLITION PLAN - BUILDING 1 AREA "A"	9/17/2018	2
A0.4.B	ROOF DEMOLITION PLAN - BUILDING 1 AREA "B"	9/17/2018	2
A0.4.C	ROOF DEMOLITION PLAN - BUILDING 1 AREA "C"	9/17/2018	2
A0.4.D	ROOF DEMOLITION PLAN - BUILDING 1 AREA "D"	9/17/2018	2
A0.4.E	ROOF DEMOLITION PLAN - BUILDING 1 AREA "E"	9/17/2018	2
A0.4.F	ROOF DEMOLITION PLAN - BUILDING 1 AREA "F"	9/17/2018	2
A0.4.H	ROOF DEMOLITION PLAN - BUILDING 5 AREA "H"	9/17/2018	2
A0.5.1	ROOF PHOTOS	12/22/2017	
A0.5.2	ROOF PHOTOS	12/22/2017	

A1 - FLOOR PLANS

A1.1.D	FIRST FLOOR PLAN - BUILDING 1 AREA "D"	12/22/2017	
A1.1.H	FIRST FLOOR PLAN - BUILDING 5 AREA "H"	12/22/2017	
A1.1.J	SECOND FLOOR PLAN - BUILDING 1 AREA "J"	9/17/2018	2
A1.3	OVERALL REFLECTED CEILING PLAN	1/17/2019	3
A1.3.D	REFLECTED CEILING PLAN - BUILDING 1 AREA "D"	1/17/2019	3
A1.4.0	ROOF PLAN - OVERALL	6/22/2018	1
A1.4.1	ROOF WIND PRESSURE DIAGRAM	12/22/2017	
A1.4.A	ROOF PLAN - BUILDING 1 AREA "A"	9/17/2018	2
A1.4.B	ROOF PLAN - BUILDING 1 AREA "B"	9/17/2018	2
A1.4.C	ROOF PLAN - BUILDING 1 AREA "C"	9/17/2018	2
A1.4.D	ROOF PLAN - BUILDING 1 AREA "D"	9/17/2018	2
A1.4.E	ROOF PLAN - BUILDING 1 AREA "E"	9/17/2018	2
A1.4.F	ROOF PLAN - BUILDING 1 AREA "F"	9/17/2018	2
A1.4.H	ROOF PLAN - BUILDING 5 AREA "H"	9/17/2018	2
A2 - ELEV	ATIONS		
A2.1	EXTERIOR ELEVATION	6/22/2018	1
A2.2	EXTERIOR ELEVATION	6/22/2018	1
A5 - DETA	ILS		
A5.0	TYPICAL ROOF DETAILS	6/22/2018	1
A5.1	TYPICAL ROOF DETAILS	6/22/2018	1
A5.2	TYPICAL ROOF DETAILS	6/22/2018	1

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A5.3	TYPICAL ROOF DETAILS	9/17/2018	2
A5.4	TYPICAL ROOF DETAILS	6/22/2018	1
A5.5	TYPICAL ROOF DETAILS	6/22/2018	1
A5.6	TYPICAL ROOF DETAILS	6/22/2018	1
A5.7	TYPICAL ROOF DETAILS	9/17/2018	2
A5.8	TYPICAL ROOF DETAILS	1/17/2019	3
	3		
A6 - ENLA	RGED PLANS		
A6.0	MEDIA CENTER ENLARGED/ FURNITURE PLAN	12/22/2017	
A6.1	MEDIA CENTER INTERIOR ELEVATIONS	1/17/2019	3
A6.2	RESTROOMS ENLARGED PLANS	12/22/2017	
A8 - SCHE	DULES		
A8.0	DOOR/WINDOW SCHEDULES/ RESTROOM ELEVATIONS	3/4/2019	5
A8.1	ROOF-TOP EQUIPMENT SCHEDULE	6/22/2018	1
STRUCTU	RAL		
S0.1	STRUCTURAL SPECIFICATIONS	6/22/2018	1
S1.0	STRUCTURAL PLAN - BUILDING 1	6/22/2018	1
S1.1	STRUCTURAL PLAN - BUILDING 2,3,4 & 5	6/22/2018	1
S5.0	STRUCTURAL DETAILS	2/4/2019	4
S5.1	STRUCTURAL DETAILS	6/22/2018	1
S5.2	STRUCTURAL DETAILS	6/22/2018	1
FP-FIRE P	ROTECTION		
FP0.0	FIRE PROTECTION GENERAL NOTES & DETAILS	2/4/2019	4
FP1.0	FIRE PROTECTION SITE PLAN	1/17/2019	3
FP1.1.A	FIRE PROTECTION FLOOR PLAN - BUILDING 1 SOUTHEAST	3/4/2019	5
FP1.1.B	FIRE PROTECTION FLOOR PLAN - BUILDING 1 SOUTHWEST	3/4/2019	5
FP1.1.C	FIRE PROTECTION FLOOR PLAN - BUILDING 1 CENTRAL EAST	1/17/2019	3
FP1.1.D	FIRE PROTECTION FLOOR PLAN - BUILDING 1 CENTRAL WEST	1/17/2019	3
FP1.1.G	FIRE PROTECTION FLOOR PLAN - BUILDING 2	1/17/2019	3
FP1.1.J	FIRE PROTECTION 2ND FLOOR PARTIAL PLAN - BUILDING 1	1/17/2019	3
FP6.0	FIRE PROTECTION DETAILS	1/17/2019	3
M-MECHA	NICAL		
мо.о	MECHANICAL GENERAL NOTES & SYMBOLS LEGEND	12/22/2017	
M0.1	MECHANICAL GENERAL NOTES & SYMBOLS LEGEND	6/22/2018	1
M0.1.A	MECHANICAL DEMOLITION PLAN - BUILDING 1 SOUTH EAST	12/22/2017	
M0.1.B	MECHANICAL DEMOLITION PLAN - BUILDING SOUTH WEST	6/22/2018	1
M0.1.C	MECHANICAL DEMOLITION PLAN - BUILDING CENTRAL EAST	12/22/2017	
M0.1.D	MECHANICAL DEMOLITION PLAN - BUILDING CENTRAL WEST	1/17/2019	3
M0.1.E	MECHANICAL DEMOLITION PLAN - BUILDING NORTH EAST	12/22/2017	
M0.1.F	MECHANICAL DEMOLITION PLAN - BUILDING NORTH WEST	12/22/2017	

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M0.1.G	MECHANICAL DEMOLITION PLAN - BUILDING 2, 3 AND 4	12/22/2017	
M0.1.J	MECHANICAL DEMOLITION PLAN - BUILDING 1 2ND FLOOR	12/22/2017	
M0.4.A	MECHANICAL DEMO ROOF PLAN - BUILDING 1 AREA A	6/22/2018	1
M0.4.B	MECHANICAL DEMO ROOF PLAN - BUILDING 1 AREA B	6/22/2018	1
M0.4.C	MECHANICAL DEMO ROOF PLAN - BUILDING 1 AREA C	6/22/2018	1
M0.4.D	MECHANICAL DEMO ROOF PLAN - BUILDING 1 AREA D	6/22/2018	1
M0.4.E	MECHANICAL DEMO ROOF PLAN - BUILDING 1 AREA E	6/22/2018	1
M0.4.F	MECHANICAL DEMO ROOF PLAN - BUILDING 1 AREA F	6/22/2018	1
M0.4.H	MECHANICAL DEMO ROOF PLAN - BUILDING 5 AREA H	6/22/2018	1
M1.1.A	MECHANICAL RENOVATION PLAN - BUILDING 1 SOUTH EAST	1/17/2019	3
M1.1.B	MECHANICAL RENOVATION PLAN - BUILDING 1 SOUTH WEST	1/17/2019	3
M1.1.C	MECHANICAL RENOVATION PLAN - BUILDING 1 CENTRAL EAST	1/17/2019	3
M1.1.D	MECHANICAL RENOVATION PLAN - BUILDING 1 CENTRAL WEST	1/17/2019	3
M1.1.E	MECHANICAL RENOVATION PLAN - BUILDING 1 NORTH EAST	1/17/2019	3
M1.1.F	MECHANICAL RENOVATION PLAN - BUILDING 1 NORTH WEST	1/17/2019	3
M1.1.G	MECHANICAL RENOVATION PLAN - BUILDING 2, 3 AND 4	9/17/2018	2
M1.1.J	MECHANICAL RENOVATION PLAN - BUILDING 1 2ND FLOOR	9/17/2018	2
M1.4.A	MECHANICAL ROOF PLAN - BUILDING 1 AREA A	6/22/2018	1
M1.4.B	MECHANICAL ROOF PLAN - BUILDING 1 AREA B	6/22/2018	1
M1.4.C	MECHANICAL ROOF PLAN - BUILDING 1 AREA C	6/22/2018	1
M1.4.D	MECHANICAL ROOF PLAN - BUILDING 1 AREA D	6/22/2018	1
M1.4.E	MECHANICAL ROOF PLAN - BUILDING 1 AREA E	6/22/2018	1
M1.4.F	MECHANICAL ROOF PLAN - BUILDING 1 AREA F	6/22/2018	1
M1.4.H	MECHANICAL ROOF PLAN - BUILDING 5 AREA H	6/22/2018	1
M3.0	MECHANICAL ENLARGED PLAN & SECTION VIEWS	9/17/2018	2
M3.1	MECHANICAL ENLARGED PLAN & SECTION VIEWS	9/17/2018	2
M3.2	MECHANICAL ROOM ISOMETRIC VIEW	12/22/2017	
M4.0	MECHANICAL CONTROLS	6/22/2018	1
M5.0	MECHANICAL SCHEDULES	1/17/2019	3
M5.1	MECHANICAL SCHEDULES	12/22/2017	
M6.0	MECHANICAL DETAILS	12/22/2017	
M6.1	MECHANICAL DETAILS	6/22/2018	1
P-PLUMBI	NG		
P0.0	PLUMBING GENERAL NOTES & SYMBOLS LEGEND	6/22/2018	1
P0.1.C	PLUMBING DEMO PLAN - BLDG 4	12/22/2017	
P0.1.D	PLUMBING DEMO PLAN – BUILDING 1 CENTRAL WEST	12/22/2017	
P0.1.J	PLUMBING DEMO 2ND FLOOR PARTIAL PLAN – BUILDING 1	12/22/2017	
P1.1.C	PLUMBING RENOVATION PLAN - BLDG4	6/22/2018	1
P1.1D	PLUMBING FLOOR PLAN – BUILDING 1 CENTRAL WEST	6/22/2018	1
		Construction of the second second	

P1.1DPLUMBING FLOOR PLAN - BUILDING 1 CENTRAL WEST6/22/2018P1.1JPLUMBING 2ND FLOOR PARTIAL PLAN - BUILDING 16/22/2018P1.4.APLUMBING ROOF PLAN - BUILDING 1 AREA A6/22/2018P1.4.BPLUMBING ROOF PLAN - BUILDING 1 AREA B6/22/2018P1.4.CPLUMBING ROOF PLAN - BUILDING 1 AREA C6/22/2018

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P1.4.E	PLUMBING ROOF PLAN - BUILDING 1 AREA E	6/22/2018	1
P1.4.F	PLUMBING ROOF PLAN - BUILDING 1 AREA F	6/22/2018	1
P1.4.H	PLUMBING ROOF PLAN - BUILDING 1 AREA H	6/22/2018	1
P6.0	PLUMBING DETAILS & RISERS	6/22/2018	1
E-ELECTR	ICAL DEMOLITION		
E0.0	ELECTRICAL GENERAL NOTES & SYMBOLS LEGEND	3/4/2019	5
ELO.1.A	ELECTRICAL LIGHTING DEMO PLAN - BUILDING 1 SOUTHEAST	12/22/2017	
ELO.1.B	ELECTRICAL LIGHTING DEMO PLAN - BUILDING 1 SOUTHWEST	12/22/2017	
EL0.1.C	ELECTRICAL LIGHTING DEMO PLAN – BUILDING 1 CENTRAL EAST	12/22/2017	
EL0.1.D	ELECTRICAL LIGHTING DEMO PLAN – BUILDING 1 SOUTH WEST	12/22/2017	
ELO.1.E	ELECTRICAL LIGHTING DEMO PLAN – BUILDING 1 NORTHEAST	12/22/2017	
ELO.1.F	ELECTRICAL LIGHTING DEMO PLAN - BUILDING 1 NORTHWEST	12/22/2017	
EL0.1.G	ELECTRICAL LIGHTING DEMO PLAN - BUILDING 2 AND 4	12/22/2017	
ELO.1.J	ELECTRICAL LIGHTING 2ND FLOOR DEMO PARTIAL PLAN - BUILDING 1	12/22/2017	
EP0.1.A	ELECTRICAL POWER DEMO PLAN - BUILDING 1 SOUTHEAST	9/17/2018	2
EP0.1.B	ELECTRICAL POWER DEMO PLAN – BUILDING 1 SOUTHWEST	12/22/2017	
EP0.1.C	ELECTRICAL POWER DEMO PLAN – BUILDING 1 CENTRAL EAST	12/22/2017	
EP0.1.D	ELECTRICAL POWER DEMO PLAN - BUILDING 1 SOUTH WEST	12/22/2017	
EPO.1.E	ELECTRICAL POWER DEMO PLAN – BUILDING 1 NORTHEAST	12/22/2017	
EP0.1.F	ELECTRICAL POWER DEMO PLAN – BUILDING 1 NORTHWEST	12/22/2017	
EP0.1.G	ELECTRICAL POWER DEMO PLAN – BUILDING 2 AND 4	9/17/2018	2
EP0.1.J	ELECTRICAL POWER 2ND FLOOR DEMO PARTIAL PLAN – BUILDING 1	9/17/2018	2
EPO.4.A	ELECTRICAL POWER DEMO ROOF PLAN - BUILDING 1 AREA A	1/17/2019	3
EPO.4.B	ELECTRICAL POWER DEMO ROOF PLAN - BUILDING 1 AREA B	1/17/2019	3
EP0.4.C	ELECTRICAL POWER DEMO ROOF PLAN - BUILDING 1 AREA C	1/17/2019	3
EP0.4.D	ELECTRICAL POWER DEMO ROOF PLAN - BUILDING 1 AREA D	9/17/2018	2
EPO.4.E	ELECTRICAL POWER DEMO ROOF PLAN - BUILDING 1 AREA E	1/17/2019	3
EPO.4.F	ELECTRICAL POWER DEMO ROOF PLAN - BUILDING 1 AREA F	1/17/2019	3
EP0.4.H	ELECTRICAL POWER DEMO ROOF PLAN - BUILDING 5 AREA H	1/17/2019	3
ES0.1.A	ELECTRICAL SYSTEMS DEMO PLAN – BUILDING 1 SOUTHEAST	6/22/2018	1
ES0.1.B	ELECTRICAL SYSTEMS DEMO PLAN – BUILDING 1 SOUTHWEST	6/22/2018	1
ES0.1.C	ELECTRICAL SYSTEMS DEMO PLAN – BUILDING 1 CENTRAL EAST	6/22/2018	1
ES0.1.D	ELECTRICAL SYSTEMS DEMO PLAN – BUILDING 1 SOUTHWEST	6/22/2018	1
ES0.1.E	ELECTRICAL SYSTEMS DEMO PLAN – BUILDING 1 NORTHEAST	6/22/2018	1
ES0.1.F	ELECTRICAL SYSTEMS DEMO PLAN – BUILDING 1 NORTHWEST	6/22/2018	1

PLUMBING ROOF PLAN - BUILDING 1 AREA D

ESO.1.GELECTRICAL SYSTEMS DEMO PLAN - BUILDING 2 AND 46/22/20181. ESO.1.JELECTRICAL SYSTEMS 2ND FLOOR DEMO PARTIAL PLAN -
BUILDING 16/22/20181

E-ELECTRICAL

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P1.4.D

E1.0	ELECTRICAL SITE LIGHTING PLAN

9/17/2018 2

6/22/2018

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E1.1	ELECTRICAL SITE LIGHTING PHOTOMETRIC PLAN	6/22/2018	1
E1.2	ELECTRICAL SHE EIGHTING PHOTOMETRIC PLAN ELECTRICAL PHOTOMETRIC PLAN - MEDIA CENTER	6/22/2018 6/22/2018	1
EL1.1.A	ELECTRICAL LIGHTING FLOOR PLAN – BUILDING 1 SOUTHEAST	9/17/2018	2
EL1.1.B	ELECTRICAL LIGHTING FLOOR PLAN – BUILDING 1 SOUTHWEST	9/17/2018	2
EL1.1.C	ELECTRICAL LIGHTING PLAN – BUILDING 1 CENTRAL EAST	9/17/2018	2
EL1.1.D	ELECTRICAL LIGHTING FLOOR PLAN – BUILDING 1 SOUTH WEST	9/17/2018	2
EL1.1.E	ELECTRICAL LIGHTING FLOOR FLAN – BUILDING 1 NORTHEAST	9/17/2018	2
EL1.1.F	ELECTRICAL LIGHTING FLOOR FLAN - BUILDING 1 NORTHWEST	9/17/2018	2
EL1.1.G	ELECTRICAL LIGHTING FLOOR FLAN - BOILDING 1 NORTHWEST ELECTRICAL LIGHTING FLOOR PLAN - BUILDING 2 AND 4	9/17/2018	2
EL1.1.J	ELECTRICAL LIGHTING PLOOR FLAN - BOILDING 2 AND 4 ELECTRICAL LIGHTING 2ND FLOOR PARTIAL PLAN - BLDG, 1	9/17/2018 9/17/2018	2
EP1.1.A	ELECTRICAL EIGHTING 2ND FLOOR FARMAL FLAN - BEDG. T ELECTRICAL POWER FLOOR PLAN - BUILDING 1 SOUTHEAST	3/17/2018 1/17/2019	3
EP1.1.B	ELECTRICAL POWER FLOOR FLAN - BUILDING 1 SOUTHEAST ELECTRICAL POWER FLOOR PLAN - BUILDING 1 SOUTHWEST	1/17/2019	3
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EP1.1.D	ELECTRICAL PLOOR PLAN - BUILDING 1 CENTRAL EAST ELECTRICAL POWER FLOOR PLAN - BUILDING 1 SOUTH WEST	2/4/2019	4
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	ELECTRICAL POWER FLOOR PLAN – BUILDING 1 NORTHEAST ELECTRICAL POWER FLOOR PLAN – BUILDING 1 NORTHWEST	1/17/2019	3
	ELECTRICAL POWER FLOOR FLAN - BUILDING 1 NORTHWEST ELECTRICAL POWER FLOOR PLAN - BUILDING 2 AND 4	1/17/2019	2
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EP1.1.J EP1.4.A	ELECTRICAL POWER 2ND FLOOR PARTIAL PLAN - BUILDING 1	12/22/2017	2
EP1.4.A EP1.4.B	ELECTRICAL POWER ROOF PLAN - BUILDING 1 AREA A	1/17/2019	3
	ELECTRICAL POWER ROOF PLAN - BUILDING 1 AREA B	1/17/2019	3 3
	ELECTRICAL POWER ROOF PLAN - BUILDING 1 AREA C	1/17/2019	
	ELECTRICAL POWER ROOF PLAN - BUILDING 1 AREA D	9/17/2018	2
	ELECTRICAL POWER ROOF PLAN - BUILDING 1 AREA E	1/17/2019	3
	ELECTRICAL POWER ROOF PLAN - BUILDING 1 AREA F	1/17/2019	3
	ELECTRICAL POWER ROOF PLAN - BUILDING 5 AREA H	1/17/2019	3
	ELECTRICAL SYSTEMS FLOOR PLAN - BUILDING 1 SOUTHEAST	3/4/2019	5
	ELECTRICAL SYSTEMS FLOOR PLAN – BUILDING 1 SOUTHWEST	3/4/2019	5
	ELECTRICAL SYSTEMS FLOOR PLAN – BUILDING 1 CENTRAL EAST	3/4/2019	5
	ELECTRICAL SYSTEMS FLOOR PLAN – BUILDING 1 SOUTH WEST	3/4/2019	5
	ELECTRICAL SYSTEMS FLOOR PLAN - BUILDING 1 NORTHEAST	3/4/2019	5
	ELECTRICAL SYSTEMS FLOOR PLAN - BUILDING 1 NORTHWEST	3/4/2019	5
	ELECTRICAL SYSTEMS FLOOR PLAN - BUILDING 2 AND 4	3/4/2019	5
ES1.1.J	ELECTRICAL SYSTEMS 2ND FLOOR PARTIAL PLAN – BUILDING 1	3/4/2019	5
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	FIRE ALARM PANEL	3/4/2019	5
		3/4/2019	5
	FIRE ALARM RISER DIAGRAMS FIRE ALARM RISER DIAGRAM	1/17/2019	3
		1/17/2019	3
	ELECTRICAL SCHEDULES	2/4/2019	4
	ELECTRICAL SCHEDULES	1/17/2019	3
	ELECTRICAL SCHEDULES	2/4/2019	4
	ELECTRICAL SCHEDULES	2/4/2019	4
E5.4	ELECTRICAL SCHEDULES	1/17/2019	3

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 ELECTRICAL SCHEDULES
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 E6.0
 ELECTRICAL DETAILS
 1/17/2019
 3

 E6.1
 ELECTRICAL DETAILS
 3/4/2019
 5
 - 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 and Plastics
 - Division 7 Thermal & Moisture Protection
 - Division 8 Doors & Windows
 - **Division 9 Finishes**
 - Division 10 Specialties
 - Division 11 Equipment
 - Division 13 Special Construction
 - 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 lump-sum amount of:

Seven Million Nine Hundred Seventy-Eight Thousand Seven Hundred Nine Dollars and Eighty-Two Cents

\$ 7,978,709.82

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:

450 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:

		Requireu Substantiai
Phase	Commencement Date:	Completion Date
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.

ARTICLE 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 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, entitles, 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 <u>30</u> 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 incomplete. As set forth in Article 5.03.03 of Article 5 hereof, the Owner may, but is 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.

ARTICLE 6. TIME AND DELAYS.

- 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.
- 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:		Address:
Owner:	Superintendent of Schools The School Board of Broward County, Florida	600 SE Third Avenue Ft. Lauderdale, FL 33301 Attn: Robert W. Runcie
With Copies To:	Project Manager Office of Facilities and Construction The School Board of Broward County, Florida	2301 NW 26th Street Ft. Lauderdale, FL 33311 Attn: Mark Crompton
	AND Director Procurement & Warehousing Services The School Board of Broward County, Florida	Mary C. Coker Procurement & Warehousing Services Department 7720 W. Oakland Park Blvd. Suite 323 Sunrise, Florida 33351

Contractor:	West Construction, Inc.	820 North 4th Street	
		Lantana, FL 33462	
Surety's Agent:	Berkley Insurance Company	The Corporation Trust Company Corporation Trust Center 1209 Orange St Wilmington, DE 19801	
Project Consultant:	Williamson Dacar Associates, Inc.	851 Broken Sound Pkwy. NW Boca Raton, FL 33487	

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

ARTICLE 9. CONTRACTOR'S RESPONSIBILITIES

- 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.
- 9.02 **e-Builder.** The Contractor shall use the Owner's Project Management software, e-Builder, as a conduit for all project management tasks, including, but not limited to: communications to, from and between Owner, Project Consultant and Contractor; pay applications/invoicing; requests for change orders and change orders; material, equipment and systems submittals; requests for information; Architect's Supplemental Instructions; SMWBE Monthly Utilization Reporting; periodic Project observations; Weekly Progress Reports and meeting minutes.

Licenses shall be provided to Contractor to permit access and use of e-Builder for all projects awarded by Owner. Such license(s) shall be valid throughout the duration of the project(s). See Article 9.02.05 below for license request instructions.

- 9.02.01 Forms Module. The e-Builder Forms Module shall be used as the exclusive method to create Action Items that require a response from another Project Construction Team member. The required use of the Forms Module includes ALL e-mailed communications.
- 9.02.02 Work Flows. Any and all responses or required responses to an open Action Item or to an initiated Work Flow process shall be input and managed through e-Builder. Work Flow processes that will be executed through e-Builder include but are not limited to those processes identified in Article 3.1.2 above.
- 9.02.03 Calendar Module. The identification of Project events and required deliverables shall be input and maintained in the Calendar Module. At a minimum, such events include bi-weekly design meetings (while in design), weekly construction meetings, public meetings for the project (ex. Project

Charter Meetings, Big Three-Monthly Updates, etc.) and other design and/or construction milestones and deadlines.

- 9.02.04 Meetings. Information to be input into e-Agenda related to any meeting includes, but is not limited to an agenda, a reminder of the meeting (which much occur a minimum of two (2) days prior to the meeting), meeting minutes (using the approved meeting minutes' template) and confirmation of actual meeting attendees.
- 9.02.05 Access to e-Builder and Licensing. Vendor shall designate and identify the employee(s) that shall personally access e-Builder, the projects to which the employee(s) is assigned, and the employee(s)'s duties and responsibilities as it relates to e-Builder.

This information, together with a request for licensing, shall be sent to Programs Controls Support, telephone number (754) 321-1537, <u>eBuilderLicense@browardschools.com</u>. Upon receipt, review, and acceptance of the request, access information and logins shall be provided to the Vendor.

Training shall be coordinated, scheduled, and provided to those provided access and licenses with Programs Control Support. Additional training may be provided based on availability. The Contractor shall be required to use the Owner's Project Management software, e-Builder. One (1) license will be provided to the Contractor at no cost. In witness thereof, the said Contractor, WEST CONSTRUCTION, INC., 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, thereunto duly authorized, on this day and year first above written.

OWNER

(Corporate Seal)

....

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Heather P. Brinkworth, Chair

ATTEST: Robert W. Runcie, Superintendent of

Schools

Approved as to form and legal content

Office of the General Counsel

WEST CO	CONTRACTOR
5 80 191	
G I F (Gorparate Seal)	
or The	
INC	
Matthew F. West ,	Secretary
Or -	h ec-

WEST CONSTRUCTION, INC.

an

Martha A. Morgan, President

Witness

Witness

CONTRACTOR NOTARIZATION

STATE OF FLORIDA

My commission expires:

COUNTY OF __ PALM BEACH

The foregoing instrument was acknowledged before me this 13th day of August, 2019 by Martha A. Morgan, President of West Construction, Inand, Matthew F. West, Secretary of West Construction, Inc. , on behalf of the Contractor.

,and, <u>Matthew</u> F. West Martha A. Morgan are personally known to me or produced as identification

and did/did not first take an oath.

Signature - Notary Public

(SEAL)

Printed Name of Notary

Notary's Commission No.

SURETY ACKNOWLEDGMENT

- 2 - 2 *

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:	Berkley Insura	nce Company	COMPANY	
Low Dewling	By Its Date	Marron M Alt	7	SEL T	11111111111111111111111111111111111111
STATE OF Florida				annua ann	
COUNTY OF Miami-Dade					
The foregoing instrument was acknow 2019 by Warren M. Alter Berkley Insurance Company , or He/she is personally known to me or pro- identification and did/did not first take a	n behalf of oduced <u>pe</u>	of the Surety.		as	
My commission expires:					
(SEAL) Signature - Notary Fublic Dawn Auspitz	2	NOTARY PUBLIC STATE OF FLORIDA	DAWN AUS COMMISSION # G EXPIRES Nov. 1 BONDED THRO RUI INSURANCE CO	5G145743 15, 2021 DUGH	
Printed Name of Notary					
GG145743					

Notary's Commission No.

END OF DOCUMENT

POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Warren M. Alter; David T. Satine; Dawn Auspitz; or Jonathan Bursevich of Alter Surety Group, Inc. of Miami Lakes, FL its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal bereunto affixed this 25 day of _ JINE 2019

Berkley Insurance Company

ORPORATE 1 By By Ira S. Lederman M. Hafter Jef Executive Vice President & Secretary Senior Vice President THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER. RNING STATE OF CONNECTICUT)) SS: COUNTY OF FAIRFIELD) Sworn to before me, a Notary Public in the State of Connecticut, this 25 day of 2019. by Ira S. Lederman JULE and Jeffrey M. Hatter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, MARIA C RUNDRAKEN NOTARY PUBLIC CONNECTICUT MY COMMISSION EXPIRES respectively, of Berkley Insurance Company. u Notary Public, State of Connecticut APHIL 30, 2024 CERTIFICATE I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded

and that the adhority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Siven under by hand and seal of	f the Company, this 13th day of August / ///	, 2019
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(Seal)	The the	
ANYO	Vincent P. Forte	

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Attest

Please verify the authenticity of the instrument attached to this Power by:

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Toll-Free Telephone: (800) 456-5486; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this Power should be directed to:

	Berkley Surety 412 Mount Kemble Ave.					
	Suite 310N					
	Morristown, NJ 07960					
	Attention: S	urety Claims Department				
	Or					
	Email:	BSGClaim@berkleysurety.com				

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond, please also identify the project to which the bond pertains.

Berkley Surety is a member company of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company, Berkley Regional Insurance Company and Carolina Casualty Insurance Company.

EXHIBIT 5

COLLABORATION

SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-1./Construction Bid Recommendation of \$500,000 or Greater ITB 18-175C James S. Rickards Middle School, Oakland Park West Construction, Inc. SMART Program Renovations

Project No. P.001743

School Board Meeting: 09/17/2019

The financial impact of this item is \$7,978,709.82

- This project has not been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). 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 5, 2018). There is no impact to the project budget.
- This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). 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.
- This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of \$_____ will come from the Capital Projects Reserve.
- Comments: This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of \$5,449,080 will come from the Capital Projects Reserve. This increases the project budget from \$5,242,000 to \$10,691,080.

Department Name

Department Head

Capital Budget

Omar Shim, Director

Department Head

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.