



**Board Approved Change Order Log**

Filter By:

**Project Name** equals **Coconut Creek ES - Building Renovations**

**Current Step** equals **Finish**

	Project Number	Project Name	Change Order Number	Item #	Board Date	Change Order Amount	Days Extended	Percent Change	Contractor	Reason	Description	Original Contract Amount	Actual Start
<b>Change Order</b>						<b>17,799.00</b>	<b>0</b>	<b>0.47</b>					
	P.001413	Coconut Creek ES - Building Renovations	1	3	04.23.2019	1,518.00	0	0.04	LEGO CONSTRUCTION COMPANY	Consultant Omission	Stage Smoke Detector: Code requires the new fire alarm system to incorporate a smoke detector for the stage. This was not in the original design.	3,802,197.00	03.05.2018
	P.001413	Coconut Creek ES - Building Renovations	1	6	04.23.2019	1,239.00	0	0.03	LEGO CONSTRUCTION COMPANY	Unforeseen Condition	Gravity Damper Installation: In order to meet current energy codes and to ensure proper functioning of roof top equipment, a gravity (non-motorized) damper was installed.	3,802,197.00	03.05.2018
	P.001413	Coconut Creek ES - Building Renovations	1	5	04.23.2019	1,642.00	0	0.04	LEGO CONSTRUCTION COMPANY	Consultant Error	Heavy-Duty Type Disconnect Switch (Replacement): Code requires the disconnect switch for the kitchen roof top mechanical unit to be a heavy-duty type disconnect. This was not in the original design.	3,802,197.00	03.05.2018
	P.001413	Coconut Creek ES - Building Renovations	1	1	04.23.2019	8,945.00	0	0.24	LEGO CONSTRUCTION COMPANY	Owner Request	Roof Top Kitchen Supply Fan Replacement: During a site inspection, kitchen supply fan unit was found inoperable and in poor condition, requiring replacement.	3,802,197.00	03.05.2018
	P.001413	Coconut Creek ES - Building Renovations	1	2	04.23.2019	4,455.00	0	0.12	LEGO CONSTRUCTION COMPANY	Consultant Omission	Penthouse Mechanical Room Fire Sprinklers: Code requires the penthouse mechanical room to have fire sprinklers. These were not part of the original design.	3,802,197.00	03.05.2018
<b>Change Order</b>						<b>56,954.00</b>	<b>90</b>	<b>1.50</b>					
	P.001413	Coconut Creek ES - Building Renovations	2	2	01.14.2020	4,649.00	0	0.12	LEGO CONSTRUCTION COMPANY	Owner Request	Additional Speaker Strobes in the Cafeteria: During final fire alarm inspection walkthrough, it was discovered that the system was not loud enough in the cafeteria. As required by the Authority Having Jurisdiction (AHJ), additional speaker strobes were installed in cafeteria.	3,802,197.00	03.05.2018
	P.001413	Coconut Creek ES - Building Renovations	2	1	01.14.2020	52,305.00	90	1.38	LEGO CONSTRUCTION COMPANY	Owner Request	Voice Evacuation System Switchover: Fire alarm specification 13845 was updated during construction. Due to update to the specification, the new fire alarm system was required to include the voice evacuation system.	3,802,197.00	03.05.2018

<b>Change Order</b>						<b>40,681.00</b>	<b>0</b>	<b>1.08</b>					
P.001413	Coconut Creek ES - Building Renovations	3	5	02.04.2020	-1,967.00	0	(0.05)	LEGO CONSTRUCTION COMPANY	Owner Request	Credit for Fire Alarm Labor Hours: Credit from Fire Alarm Contractor for the Labor Hours related to Fire Alarm Scope.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	3	3	02.04.2020	4,728.00	0	0.12	LEGO CONSTRUCTION COMPANY	Owner Request	Annunciate Buildings Separately: Additional labor, material, and programming are required for the fire alarm scope of work in order to allow buildings to annunciate separately, as per direction by the District's Chief Fire Official.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	3	1	02.04.2020	17,714.00	0	0.47	LEGO CONSTRUCTION COMPANY	Owner Request	Remote Command Center: Additional labor and material are required for the new remote command center with associated wiring to be installed in the cafeteria, as per direction by the District's Chief Fire Official.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	3	2	02.04.2020	14,647.00	0	0.39	LEGO CONSTRUCTION COMPANY	Owner Request	Positive Alarm Sequence: Additional labor, material, and programming are required for the fire alarm scope of work in order to program the positive alarm sequence as per direction by the District's Chief Fire Official.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	3	4	02.04.2020	5,559.00	0	0.15	LEGO CONSTRUCTION COMPANY	Owner Request	Fire Alarm Devices in Restroom 111 and 112: Additional labor and material are required in order to install Fire Alarm Devices amid the change in Fire Alarm Specifications. Devices were not required for voice evacuation systems. Due to the specification change, the devices were required to be removed and reinstalled to obtain occupancy for school opening.	3,802,197.00	03.05.2018	
<b>Change Order</b>						<b>2,003.00</b>	<b>0</b>	<b>0.05</b>					
P.001413	Coconut Creek ES - Building Renovations	4	24	Pending Board Approval	1,901.00	0	0.05	LEGO CONSTRUCTION COMPANY	Owner Request	Payment and Performance bond premium overrun incurred due to owner request change orders.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	4	25	Pending Board Approval	61.00	0	0.00	LEGO CONSTRUCTION COMPANY	Consultant Omission	Payment and Performance bond premium overrun incurred due to owner request change orders.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	4	26	Pending Board Approval	31.00	0	0.00	LEGO CONSTRUCTION COMPANY	Consultant Error	Payment and Performance bond premium overrun incurred due to owner request change orders.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	4	27	Pending Board Approval	10.00	0	0.00	LEGO CONSTRUCTION COMPANY	Unforeseen Condition	Payment and Performance bond premium overrun incurred due to owner request change orders.	3,802,197.00	03.05.2018	
<b>Grand Totals</b>						<b>117,437.00</b>	<b>90</b>	<b>3.10</b>					